

VENDOR PAYMENTS
HUMAN SERVICES
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
1-2-3 LEARNING ACADEMY	GRANTS AND SUBSIDIES	6,022.64
21ST CENTURY CDC	GRANTS AND SUBSIDIES	28,360.99
21ST CENTURY HLTH CARE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
4 THE KIDS	GRANTS AND SUBSIDIES	56,960.62
A'MOR EARLY START CHILDCARE	GRANTS AND SUBSIDIES	10,450.52
A C JACKSON DAYCARE CENTER	GRANTS AND SUBSIDIES	13,397.43
A J MEDICAL SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
A LITTLE BIT OF COUNTRY CHILD DEV CTR	GRANTS AND SUBSIDIES	9,976.33
A NEW BEGINNING CHILDCARE	GRANTS AND SUBSIDIES	23,445.09
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	397.85
A. EVAN LEWIS, PHD, MD, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
AAK INC DBA ALL ABOUT KIDS	GRANTS AND SUBSIDIES	10,489.63
AARON W. PERKINS, JR, DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ABC NUTRITIONAL PROGRAM	GRANTS AND SUBSIDIES	1,127,792.44
ABUNDANT FAITH CHILD DEV CENTER	GRANTS AND SUBSIDIES	1,246.35
ACADEMIC UROLOGISTS AT ERLANGER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ACCELERATED REHAB & PAIN CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ACCURINT-ACCOUNT #1011794	PROFESSIONAL AND ADMINISTRATIVE SERVICES	484.25
ACS STATE & LOCAL SOLUTIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,194,766.40
ACTION QUICK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	960.00
ACTON CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	740.00
ADELE B ACKELL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ADMINISTRATION FOR CHILDREN SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	48,392.00
ADVANCED CARE INTERNAL MEDICINE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ADVANCED FOOT CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ADVANCED LEARNING ACADEMY	GRANTS AND SUBSIDIES	12,048.37
AGAPE COUNSELING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
AGAPE LEARNING CENTER	GRANTS AND SUBSIDIES	9,659.55
AHMED NUR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,347.30
ALABAMA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
ALABAMA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
ALAN L WHITON MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ALARM SECURITY & ELEC SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	49.50
ALCOA MUNICIPAL EMPLOYEES FEDERAL CU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.00
ALEX A FIDER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
ALEX FIDER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ALFRED WILLIAMS & COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,110.00
ALICE'S WONDERLAND	GRANTS AND SUBSIDIES	4,809.01
ALICE AVENUE TINY TOTS CHILD CARE	GRANTS AND SUBSIDIES	3,916.27
ALICE R MCKEE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ALL ABOUT LOVE CHRISTIAN CC	GRANTS AND SUBSIDIES	8,823.94
ALL ABOUT YOU FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ALL CARE FAMILY PRACTICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
ALL MY CHILDREN DAY CARE CENTER	GRANTS AND SUBSIDIES	5,366.85
ALL MY CHILDREN LEARNING ACADEMY INC	GRANTS AND SUBSIDIES	7,816.27
ALLANDALE EARLY LEARNING CENTER	GRANTS AND SUBSIDIES	7,835.56
ALLEN BRIAN WILCOX JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ALLERGY ASTHMA IMMUNOLOGY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ALLIED OFFICE PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	51.00
ALPHA OMEGA FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ALPHA REPORTING CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	405.52
ALTON PARK CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	9,702.17
ALZHEIMERS LAKEWAY PROGRAM SERVICES	GRANTS AND SUBSIDIES	4,081.66
AMERICAN CHILD CARE	GRANTS AND SUBSIDIES	29,980.25
AMERICAN ORTHOPEDICS & SPORTS MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
AMERICAN PAPER & TWINE CO	SUPPLIES	25,733.90
AMERICAN PUBLIC HUMAN SERVICES ASSOC.	TRAVEL	700.00
AMERICAN PUBLIC HUMAN SERVICES ASSOC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
AMERICAN SENIOR CARE CENTERS I	GRANTS AND SUBSIDIES	6,993.19
AMG SOUTHERN TENNESSEE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ANDERSON COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	158.00
ANDERSON COUNTY COMMUNITY	GRANTS AND SUBSIDIES	41,456.95
ANDERSON COUNTY HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ANDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	61,055.73
ANDREW K AVERETT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ANDREW MACLELLAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ANDREW W SISK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ANGEL ACADEMY	GRANTS AND SUBSIDIES	6,013.77
ANGEL CARE LEARNING CENTERS	GRANTS AND SUBSIDIES	3,797.47

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ANGEL WINGS DAYCARE	GRANTS AND SUBSIDIES	2,061.05
ANNIE B TODD MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ANTHONY TRABUE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ANTIOCH MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
APEX & ROBERT E LEE MOVING & STORAGE COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	680.00
APPALACHIAN FAMILY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
APPALACHIAN MEDICAL CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
APPALACHIAN OB/GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
APPALACHIAN ORTHOPAEDIC ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
APPALACHIAN ORTHOPAEDICS ASSOCIATES, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
APPALACHIAN PAIN REHAB ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
APPALACHIAN PAIN REHAB ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
APPLE DISCOUNT DRUGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
APPLE TREE CHILD CARE CENTER	GRANTS AND SUBSIDIES	8,163.46
APRIL D COLLIER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
APSU LEARNING CENTER	GRANTS AND SUBSIDIES	4,661.78
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	75.35
ARC OF CLAIBORNE COUNTY	GRANTS AND SUBSIDIES	10,945.88
ARDIS CHIROPRACTIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ARDMORE FAMILY MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ARKANSAS VITAL RECORDS H-44	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
ARKANSAS VITAL RECORDS H-44	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
ARKANSAS VITAL RECORDS H-44	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
ARLINGTON MEDICAL CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ARNULFO A AGBUNAG MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ARTHRITIS SPECIALISTS OF NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ASAP SOFTWARE	SUPPLIES	15.00
ASBURY CHILD ENRICHMENT CENTER	GRANTS AND SUBSIDIES	1,563.37
ASHAN KATHAWALA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ASPEN PUBLISHERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	274.09
ASSOCIATED NEUROLOGIST OF KINGSPORT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ASSOCIATED PATHOLOGISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ASSOCIATES IN EYE CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ASSOCIATES IN NEUROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
AT & T	COMMUNICATION AND SHIPPING COSTS	75.00
AT & T	COMMUNICATION AND SHIPPING COSTS	7,860.40
AT&T	COMMUNICATION AND SHIPPING COSTS	591.78
AT&T	COMMUNICATION AND SHIPPING COSTS	687.59
ATHENS NEUROLOGY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ATHENS PAPER	SUPPLIES	3,550.20
ATHENS PAPER COMPANY	SUPPLIES	45,983.34
ATHENS REGIONAL MEDICAL CENTER,LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,580.00
ATHENS WOMEN'S CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
AUGUSTUS H FRYE JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
AVERETT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
B J'S LEARNING CENTER	GRANTS AND SUBSIDIES	1,540.57
BABY ZONE CHILD CARE CENTER	GRANTS AND SUBSIDIES	4,247.54
BACKFIELD IN MOTION	GRANTS AND SUBSIDIES	4,100.25
BAILEYTON MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BANK OF GLEASON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	217.70
BANYAN HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAPTIST CENTERS FOR CANCER CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAPTIST HICKMAN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAPTIST HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	260.00
BAPTIST HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,360.00
BAPTIST HOSPITAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
BAPTIST HOSPITAL OF COCKE COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
BAPTIST MEM HOSP UNION CITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
BAPTIST MEM HOSPITAL FOR WOMEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,700.00
BAPTIST MEMORIAL HOSP TIPTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	640.00
BAPTIST MEMORIAL HOSPITAL LAUDERDALE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BAPTIST MINOR MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAPTIST PERRY COMMUNITY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAPTIST SLEEP CENTER RIVERSIDE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BARBARA FLINT WAMPLER LCSW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BARFIELD ACADEMY INC	GRANTS AND SUBSIDIES	6,916.85
BARFIELD FAMILY WALK-IN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BARTON AUSTIN CHASE III MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BAXTER MEDICAL CLINIC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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BAYMONT INN & SUITES	TRAVEL	1,400.00
BCBST EMPLOYEE CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
BEARDEN HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BECKMAN FAMILY & URGENT CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BEDFORD CO GENERAL SESSIONS COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,920.00
BEDFORD COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,019.59
BEDFORD COUNTY SHERIFF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
BEHAVIORAL HEALTH INITIATIVES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,981.00
BEHAVIORAL HEALTH INITIATIVES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	165,999.00
BEHAVIORAL MEDICINE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BELINDA UNDERWOOD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BELL FAMILY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BELLS MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BEN ARCHER HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BEN G HIGH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	967.78
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	1,189.27
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	965.21
BENCH MARK PHYSICAL THERAPY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BENTON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.65
BENTON FAMILY HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BERKELEY NICHOLS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BERNIE BRUNSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BERT E GEER DO PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BETHLEHEM CENTERS OF NASHVILLE	GRANTS AND SUBSIDIES	22,668.98
BIG STEPS LITTLE FEET	GRANTS AND SUBSIDIES	4,435.39
BILL B HOLLINS DO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BIOIMAGING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BIOIMAGING OF COOL SPRINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BISSON HEALTHLOOP CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BLACK HOLDINGS GROUP, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BLAKEMORE UNITED METHODIST CHILDCARE CTR	GRANTS AND SUBSIDIES	2,125.02
BLEDSON COUNTY PRIMARY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
BLEDSON TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,839.11
BLESSED BEGINNINGS CLC	GRANTS AND SUBSIDIES	6,175.70
BLESSED BEGINNINGS LEARNING ACADEMY	GRANTS AND SUBSIDIES	18,558.27
BLOOMING POT CHILDCARE	GRANTS AND SUBSIDIES	1,649.65
BLOOMING SCHOLARS CHILD CARE & LEARNING	GRANTS AND SUBSIDIES	46,946.50
BLOUNT COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	519.25
BLOUNT COUNTY COMMUNITY ACTION AGENCY	GRANTS AND SUBSIDIES	254,580.90
BLOUNT GASTROENTEROLOGY ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BLOUNT MEMORIAL HOSPITAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,520.00
BLOUNT ORTHOPAEDIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BLUE RIBBON DAY CARE CENTER	GRANTS AND SUBSIDIES	3,687.15
BLUEBIRD LEARNING CENTER	GRANTS AND SUBSIDIES	11,890.16
BOLES HEALTHCARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BOLES HEALTHCARE SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BON AQUA DAY CARE OF CENTERVILLE	GRANTS AND SUBSIDIES	9,760.85
BONE & JOINT SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
BOONE'S CREEK MEDICAL PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BOONE ORTHOPAEDIC ASSOC P A	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BOWDOIN G SMITH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BOXES ETC. II, LLC	SUPPLIES	118.00
BOYS & GIRLS CLUB OF DUMPLIN VALLEY INC	GRANTS AND SUBSIDIES	232.88
BOYS & GIRLS CLUB OF GREATER KINGSPORT	GRANTS AND SUBSIDIES	15,837.37
BOYS & GIRLS CLUB OF THE MONROE AREA	GRANTS AND SUBSIDIES	10,396.53
BOYS & GIRLS CLUB OF THE SMOKY MOUNTAINS	GRANTS AND SUBSIDIES	18,745.42
BOYS & GIRLS CLUBS OF MIDDLE TENNESSEE	GRANTS AND SUBSIDIES	17,635.08
BOYS & GIRLS CLUBS OF THE TENN VALLEY	GRANTS AND SUBSIDIES	158,472.49
BOYS & GIRLS INC I	GRANTS AND SUBSIDIES	37,731.43
BOYS AND GIRLS CLUB OF SCOTT COUNTY	GRANTS AND SUBSIDIES	7,043.20
BRADLEY-CLEVELAND COMMUNITY SERV. AGY	GRANTS AND SUBSIDIES	123,150.64
BRADLEY COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,807.33
BRADLEY COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	168.00
BRADLEY NURSERY SCHOOLS	GRANTS AND SUBSIDIES	3,287.40
BRAIN & SPINE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BRENDA K SOWTER DO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BRET A WITTMER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BRIAN BONFARDIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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BRIGHT BEGINNINGS ACADEMY LLC	GRANTS AND SUBSIDIES	12,636.34
BRIGHT FUTURES INC	GRANTS AND SUBSIDIES	5,461.05
BRIGHT IDEAS ENRICHMENT CENTER INC	GRANTS AND SUBSIDIES	16,824.72
BRISTOL LAW COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.00
BRISTOL LAW COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
BRISTOL MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BRISTOL REGIONAL COUNSELING CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BROWN AND WINGO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
BROWNSVILLE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BROWNSVILLE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BRUCE WILLIAMS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BUILDING BLOCKS CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	10,836.15
BUILDING BRIGHTER FUTURES LRN CTR INC	GRANTS AND SUBSIDIES	20,862.46
BULAB EMPLOYEES FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.20
BULLS GAP MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BUNDLES OF JOY	GRANTS AND SUBSIDIES	6,384.47
BUREAU OF VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
BUREAU OF VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
BUREAU OF VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
BUSY BEE LEARNING CENTER	GRANTS AND SUBSIDIES	3,233.38
BUSY BEES DAY CARE	GRANTS AND SUBSIDIES	5,359.85
BUSY KIDS LEARNING CENTER INC	GRANTS AND SUBSIDIES	5,039.97
BY-PASS DAY CARE CENTER, INC.	GRANTS AND SUBSIDIES	1,113.29
BYRDSTOWN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
C & S DUPLICATING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	440.00
C A HEFFINGTON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CALIFORNIA OFFICE OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14.00
CALIFORNIA OFFICE OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14.00
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CALIFORNIA OFFICE OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14.00
CALL ONE INC	SUPPLIES	4,987.40
CALVARY DAYCARE	GRANTS AND SUBSIDIES	4,993.83
CAMILLA BENNETT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CAMPBELL'S LEARNING ACADEMY	GRANTS AND SUBSIDIES	10,186.34
CAMPBELL COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	420.00
CAMPBELL THERAPY CENTER LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CANAANLAND VILLAGE ACADEMY	GRANTS AND SUBSIDIES	586.11
CANNON COUNTY HEALTHCARE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	7,462.81
CARDIAC ANESTHESIA GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CARDIOLOGY CONSULTANTS OF JC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CARDIOLOGY GROUP PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CAREY COUNSELING CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CAREY COUNSELING CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
CAREY COUNSELING CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CARING CHOICE WOMENS CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CARING HANDS FAMILY MEDI LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CARING MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CARING MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CAROL CHEEK MOHLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	357.06
CAROLINA IMAGING PRODUCTS	SUPPLIES	120,101.67
CARROLL CO CHANCERY COURT CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,451.60
CARROLL COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.00
CARROLL COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,423.00
CARTER COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,297.00
CARTER COUNTY SCHOOLS	GRANTS AND SUBSIDIES	50,040.34
CARTHAGE FAMILY HEALTHCARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CARTHAGE FAMILY PRACTICE SPECIALIST, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CATARACT CARE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CAYCE FAMILY HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CDW GOVERNMENT INC	SUPPLIES	280.34
CEDAR BLUFF FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CEDAR STONE BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00

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CEMC EMPLOYEES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
CENTENNIAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,040.00
CENTER FOR INFLAMMATORY DISEASE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CENTER FOR LUNG & SLEEP DISORDERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CENTER FOR NEURO TREATMENT & RES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CENTER FOR NEUROLOGICAL TREATMENT & RESE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CENTER FOR SIGHT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CENTER FOR SPINE JOINT & NEUROMUSCULAR R	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CENTERSTONE COMMUNITY MNLT HLTH CNTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,060.00
CENTERSTONE COMMUNITY MNLT HLTH CNTR INC	GRANTS AND SUBSIDIES	3,601.74
CENTRAL TENNESSEE HOSPITAL CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.00
CENTRAL TENNESSEE NEUROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	126.41
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	2,928.34
CHANCERY COURT OF SULLIVAN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	595.00
CHANG W CHEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHARLES BOWNDS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHARLES D GANIME DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHARLES MICHAEL HOWE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
CHARLES R ADCOCK, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHARLES S SETTLE MD	TRAVEL	165.00
CHARLOTTE TAYLOR CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
CHART ONE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,840.00
CHATTANOOGA ALLERGY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHATTANOOGA CENTER FOR WOMEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHATTANOOGA COCA COLA EMPLOYEES FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
CHATTANOOGA GYN-ONCOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHATTANOOGA HAMILTON CO HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	740.00
CHATTANOOGA OB/GYN CENTER LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHATTANOOGA STATE TECH COMM COLLEGE	GRANTS AND SUBSIDIES	3,820.66
CHATTANOOGA WOMENS SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEATHAM COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,787.00
CHEATHAM COUNTY SHERIFF'S OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
CHEER MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHERED P PEARSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHEROKEE CHRISTIAN LEARNING CENTER	GRANTS AND SUBSIDIES	8,313.00
CHEROKEE HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
CHEROKEE HEALTH SYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEROKEE HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHEROKEE HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHEROKEE HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
CHEROKEE MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
CHEROKEE MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
CHERRY TREE FOOD PROGRAM	GRANTS AND SUBSIDIES	398,847.29
CHESLEY H HILL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHESTER COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,331.73
CHILD AND FAMILY TENNESSEE	GRANTS AND SUBSIDIES	4,533.18
CHILDCARE NETWORK #139	GRANTS AND SUBSIDIES	85,681.58
CHILDREN'S PALACE LEARNING ACADEMY	GRANTS AND SUBSIDIES	13,635.02
CHILDREN & FAMILY SERVICES INC	GRANTS AND SUBSIDIES	5,426.60
CHILDRENS CENTER OF KNOXVILLE	GRANTS AND SUBSIDIES	7,400.70
CHILDRENS DISCOVERY LEARNING CENTER	GRANTS AND SUBSIDIES	6,035.55
CHOSEN GENERATION ACADEMY	GRANTS AND SUBSIDIES	6,373.32
CHOTA COMMUNITY HEALTH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHOTA COMMUNITY HEALTH SVC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHRIST ACADEMY CHILD DEV CTR	GRANTS AND SUBSIDIES	3,222.95
CHRIST COMMUNITY MED CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHRIST COMMUNITY MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHRISTIAN CHAPEL LEARNING CTR	GRANTS AND SUBSIDIES	7,262.73
CHRISTIAN CHILDREN'S CENTER	GRANTS AND SUBSIDIES	1,541.84
CHRISTIAN FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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Vendor	Description	Amount Paid
CHRISTINA LARA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	405.52
CHURCH HILL FREE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHURCH ST U M C DAY CARE CTR	GRANTS AND SUBSIDIES	1,841.10
CIRCLE OF LIFE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,679.75
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	735.00
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.95
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,749.50
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,177.65
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,114.25
CIRCUIT COURT CLERK OF BEDFORD CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,342.00
CIRCUIT COURT CLERK OF CLAIBORNE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	385.00
CIRCUIT COURT CLERK OF GRAINGER CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,565.00
CIRCUIT COURT CLERK OF JEFFERSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,021.00
CIRCUIT COURT CLERK OF JOHNSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,585.00
CIRCUIT COURT CLERK OF LINCOLN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,902.00
CIRCUIT COURT CLERK OF MARSHALL CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,071.00
CIRCUIT COURT CLERK OF MONTGOMERY CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,862.00
CIRCUIT COURT CLERK OF MOORE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
CIRCUIT COURT CLERK OF RHEA COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,210.00
CIRCUIT COURT CLERK OF ROBERTSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,196.25
CIRCUIT COURT CLERK OF SCOTT CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,761.00
CIRCUIT COURT CLERK OF TROUSDALE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57.00
CIRCUIT COURT CLERK OF UNION CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	175.00
CIRCUIT COURT CLERK OF WARREN CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,997.00
CIRCUIT COURT CLERK OF WASHINGTON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,042.00
CIRCUIT COURT CLERK OF WILSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,675.00
CITIZENS BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
CITIZENS STATE BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
CITY EMPLOYEES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	237.00
CITY OF CHATTANOOGA	GRANTS AND SUBSIDIES	448,051.53
CLAIBORNE CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,016.00
CLAIBORNE COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	485.00
CLAIBORNE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	8,797.75
CLAIBORNE COUNTY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLAIBORNE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	465.00
CLAIBORNE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	780.00
CLAIBORNE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	475.00
CLARENCE L JONES JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLARKSVILLE-MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	541,292.59
CLARKSVILLE ENDOSCOPY CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLARKSVILLE ENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLARKSVILLE OB-GYN ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLAUDE C FRAZIER III	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLAY'S CHRISTIAN CHILDCARE DEVELOPMENT AC	GRANTS AND SUBSIDIES	4,966.03
CLAY COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	260.00
CLAY COUNTY CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,026.50
CLAY COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	167.00
CLEARFORK CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,508.30
CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,425.40
CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,026.25
CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,623.17
CLERK & MASTER MCMINN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,105.10
CLERK & MASTER MCNAIRY COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	199.00
CLERK & MASTER OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,289.50
CLERK AND MASTER-BLOUNT COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,928.43
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,728.36
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,050.00
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	451.00
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	283.00
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	223.00
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	841.00
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	104.65
CLERK AND MASTER OF CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,865.24
CLERK AND MASTER OF CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,750.00
CLERK AND MASTER OF CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,675.00
CLERK AND MASTER OF CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	215.50
CLERK AND MASTER OF CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	481.77

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Vendor	Description	Amount Paid
CLERK AND MASTER OF GIBSON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	844.10
CLERK AND MASTER OF HICKMAN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,902.00
CLERK OF GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,351.00
CLERK OF LAW COURT FOR SULLIVAN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	565.00
CLERK OF THE CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	157.00
CLEVELAND PRIMARY HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
CLEVELAND PSYCHIATRIC CENTER, P.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLINCH-POWELL ED COOPERATIVE	GRANTS AND SUBSIDIES	90,772.73
CLINIC CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CMC PHYSICIAN GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CMC SPECIALTY GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CMC SPECIALTY GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
COALITION FOR KIDS INC	GRANTS AND SUBSIDIES	9,769.37
COCKE COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,575.00
COFFEE CO CHANCERY COURT CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,343.40
COFFEE COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,664.00
COFFEE COUNTY BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
COFFEE COUNTY CHILD CARE CENTER	GRANTS AND SUBSIDIES	5,301.86
COFFEE COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,314.00
COFFEY FAMILY MEDICAL CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	355,968.00
COLLEGE DALE CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	458.72
COLLINWOOD MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
COLOR MY WORLD DAY CARE	GRANTS AND SUBSIDIES	1,114.22
COMFORT INN & SUITES	TRAVEL	120.00
COMMISSION ON CONTINUING LEGAL EDUCATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	124.50
COMMUNICATION CENTER FOR THE DEAF & HARD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42.43
COMMUNITY ACTION SERVICES	GRANTS AND SUBSIDIES	21,267.83
COMMUNITY CARE OF RUTHERFORD CO	GRANTS AND SUBSIDIES	2,185.83
COMMUNITY CHILD CARE & REFERRAL SERV INC	GRANTS AND SUBSIDIES	1,600.81
COMMUNITY CHILD CARE INC	GRANTS AND SUBSIDIES	7,828.56
COMMUNITY CHILD CARE SERVICES, INC.	GRANTS AND SUBSIDIES	16,073.54
COMMUNITY DAY CARE & LEARNING	GRANTS AND SUBSIDIES	2,285.23
COMMUNITY HEALTH OF EAST TN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
COMMUNITY REHABILITATION AGENCIES OF TN	PRINTING DUPLICATING AND FILM PROCESSING	121,192.07
COMPLETE FAMILY CARE OF KNOXVILLE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
COMPREHENSIVE CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
COMPREHENSIVE COUNSELING NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
COMPUTER ASSOCIATES INT INC	SUPPLIES	57,350.01
COMPUWARE CORPORATION	SUPPLIES	25,050.00
CONEXION AMERICAS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,421.84
COOKEVILLE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
COOKEVILLE REGIONAL CANCER CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,160.00
COOKEVILLE REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
COOKEVILLE URGENT CARE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
COPY-MED CORRESPONDENCE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CORNERSTONE HEALTH GROUP PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CORPORATE SECURITY SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,153.31
CORPORATE SECURITY SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	54,970.08
COTTON TAIL CHRISTIAN ACADEMY	GRANTS AND SUBSIDIES	19,310.14
COUNSEL ON CALL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,181.00
COUNTY OF LAWRENCE	GRANTS AND SUBSIDIES	10,675.71
COVENANT CHILDCARE DEVELOPMENT	GRANTS AND SUBSIDIES	6,519.21
COVENANT FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
COVENANT HEALTH CARE FOR WOMEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
COVENANT MEDICAL CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
COWAN FAMILY MEDICINE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CREATIVE CHRISTIAN LEARNING CTR	GRANTS AND SUBSIDIES	5,966.93
CREATIVE KIDZ	GRANTS AND SUBSIDIES	8,843.39
CREATIVE LEARNING CTR	GRANTS AND SUBSIDIES	6,065.75
CRESTVIEW DAYCARE AND PRE-SCHOOL	GRANTS AND SUBSIDIES	7,514.67
CRIPPS HOOPER & RHODY PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
CRISTINA PARAWAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CROCKETT COUNTY CHANCERY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,125.50
CROCKETT COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,700.55
CROCKETT HOSPITAL, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	420.00
CROSSROADS COUNSELING CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CROSSVILLE CARDIOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CROSSVILLE HOUSING AUTHORITY	GRANTS AND SUBSIDIES	328.02

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CROSSVILLE MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CROSSVILLE WOMEN'S CENTER PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CTR FOR NEUROLOGICAL TREATMNT & RESEARCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CUDDLE BUGS LEARNING CENTER	GRANTS AND SUBSIDIES	6,936.75
CUMBERLAND BACK PAIN CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND HEALTHCARE GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND HEALTHCARE GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND HEALTHCARE GROUP, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CUMBERLAND MEDICAL CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND MEDICAL CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	720.00
CUMBERLAND MEDICAL CENTER, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND NEUROSURGERY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CUMBERLAND ONCOLOGY & HEMATOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND PRESBYTERIAN NURSERY SCHOOL	GRANTS AND SUBSIDIES	2,484.84
CUMBERLAND SURGICAL ASSOCIATES, PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CURTIS J ELAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DAISY DANIELS CHILDCARE SERVICES	GRANTS AND SUBSIDIES	2,162.76
DALE HOLLOW MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
DANIEL PAYNE CHRISTIAN CHILD CARE CTR	GRANTS AND SUBSIDIES	8,993.41
DANIEL A SLONAKER MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DANIEL SUMROK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DARIA HURST MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DARRELL'S AROUND THE CLOCK LEARNING CTR	GRANTS AND SUBSIDIES	3,834.93
DARTMOUTH HITCHCOCK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DAVID WATLINGTON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
DAVID WILES MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DAVIDSON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,163.35
DAVIDSON COUNTY CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8.00
DAVIDSON COUNTY HEALTH DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
DAVIDSON COUNTY PROBATE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	252.00
DAVIDSON COUNTY SHERIFF'S OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
DAWN OF HOPE INC	GRANTS AND SUBSIDIES	14,137.37
DAYTON LEARNING CENTER	GRANTS AND SUBSIDIES	3,300.86
DEAFCONNECT OF THE MIDSOUTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	476.00
DEB'S KIDDIE KOLLEGE	GRANTS AND SUBSIDIES	14,660.63
DEBORA C DANIEL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DEBRA L DAVENPORT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DEBRA MCKENZIE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DECATUR COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	465.11
DECATUR COUNTY FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DECATUR COUNTY GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DECATUR COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	335.00
DECATUR COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	635.00
DECATUR COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,181.00
DEKALB COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	270.25
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,632.69
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	109.17
DELTA CONVENIENT CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DELTA CONVENIENT CARE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DELTA HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	411,186.60
DELVALLE & GOOD, MD, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
DENNIS J LEONARD MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DENNIS W WILSON PHD, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DEPENDABLE FOOTCARE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL SERVICES FROM OTHER STATE A	27,960.00
DEPT OF HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DEPT OF HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DERMATOLOGY ASSOC OF KNOXVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DIALYSIS ASSOC LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DICKSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,418.00
DICKSON COUNTY HEALTH DEPT.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DICKSON COUNTY JUVENILE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,125.00
DICKSON MEDICAL ASSOCIATES, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
DICKSON MEDICAL ASSOCIATES, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DILIP N JOSHI MDPC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00

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DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DIXIE LINE CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
DOCMART STORAGE WAREHOUSE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,266.40
DOCTOR SALEH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DOCTORS CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DOCTORS CARE OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DOCTORS CLINIC OF UNION CITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DODSON CHAPEL SCHOOL AGE DCC	GRANTS AND SUBSIDIES	4,498.28
DOGWOOD HEIGHTS BAPTIST CHURCH CCC	GRANTS AND SUBSIDIES	4,691.07
DON SIMS LCSW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DONALD R BARNETT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DONALD TUCKER PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DONELSON PRESCHOOL	GRANTS AND SUBSIDIES	11,209.80
DONNA GREEN CONSULTANT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DOODLEBUGS NURSERY AND PRESCHOOL	GRANTS AND SUBSIDIES	4,111.09
DOREL SPECIALTIES	SUPPLIES	1,517.40
DOREL SPECIALTIES INC	SUPPLIES	1,148.00
DORIS GALBREATH	PERSONAL SERVICES	246.57
DOT CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
DOUBLE TREE HOTEL-JACKSON	TRAVEL	220.50
DOUBLETREE HOTEL DOWNTOWN NASHVILLE	TRAVEL	36,939.30
DOUGLAS CHEROKEE ECONOMIC AUTHORITY	GRANTS AND SUBSIDIES	165,578.20
DOUGLAS CHEROKEE ECONOMIC AUTHORITY INC	GRANTS AND SUBSIDIES	271,407.91
DOWNTOWN MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DR DEJO VIPRAKASIT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DR. TERESA MORRISON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DRESDEN MEDICAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
DRS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
DRY CREEK MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
DUCK FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DUNLAP MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
DURKEE ROAD PRE-SCHOOL & DAYCARE	GRANTS AND SUBSIDIES	3,315.89
DYER COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,489.00
DYER COUNTY GENERAL SESSIONS AND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,488.80
DYERSBURG CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	134.55
DYERSBURG FAMILY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DYERSBURG REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	720.00
E-OSCAR-WEB	SUPPLIES	204.00
EARLY CHILDHOOD PROJECT	GRANTS AND SUBSIDIES	4,173.24
EARLY LEARNING CTR	GRANTS AND SUBSIDIES	3,052.77
EARLY LEARNING TREE	GRANTS AND SUBSIDIES	4,247.10
EAST TENN HEART CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST TENN OB-GYN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST TENN STATE UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,756,470.34
EAST TENNESSEE BRAIN & SPINE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	GRANTS AND SUBSIDIES	1,908,778.20
EAST TENNESSEE NEUROLOGY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
EAST TENNESSEE PRIMARY CARE ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST TENNESSEE REGIONAL OB-GYN ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST TN EYE SURGEONS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST TN HEART CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
EAST TN HEMATOLOGY-ONCOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST VIEW EYE CARE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EASTHAVEN CHILD CARE	GRANTS AND SUBSIDIES	1,575.75
EASTSIDE INTERNAL MEDICINE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EDNA WOODARD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EDUCATION PLUS	GRANTS AND SUBSIDIES	663.13
EDWARD HAVERLY DPM PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ELECTRIC SERVICE CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
ELECTRICAL WORKERS UNION 474 IBEW FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
ELECTRONIC MEDIA SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
ELIE MOUHAYAR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ELIZABETH ORSBURN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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Vendor	Description	Amount Paid
ELK RIVER PHYSICIANS GROUP PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ELLA OWENS	GRANTS AND SUBSIDIES	329.95
EMERALD YOUTH FOUNDATION	GRANTS AND SUBSIDIES	2,222.30
EMILY EVITT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ENDOCRINOLOGY & DIABETES CARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ENFANTS & OTHERS DAYCARE CENTER	GRANTS AND SUBSIDIES	3,600.27
ENRICHMENT PRESCHOOL	GRANTS AND SUBSIDIES	7,582.62
ENT ASSOCIATES OF MIDDLE TENNESSEE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ERLANGER MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ERLANGER MEDICAL CTR HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,320.00
ERLANGER WOMEN'S EAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,520.00
ERWIN MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ESRI INC	SUPPLIES	1,300.00
ETSU BUC SPORTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ETSU PHYSICIANS & ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
EUGENE KAVANAUGH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
EXCEL ACADEMY	GRANTS AND SUBSIDIES	11,378.89
EXCELLENT PERFORMANCE CCC	GRANTS AND SUBSIDIES	12,966.93
EXPRESS MED LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EYE CARE ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EYE CARE CENTERS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EYE CENTER OF OAK RIDGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EZE CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY & CHILDREN'S SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180,919.86
FAMILY & COSMETIC DENTISTRY OF JACKSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
FAMILY CARE OF MIDDLE TN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
FAMILY DOCTORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FAMILY HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY HEALTH CARE GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
FAMILY HEALTHCARE OF JACKSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
FAMILY MEDICAL CENTER OF DECHERD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FAMILY MEDICAL CENTER PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY MEDICAL CLINIC OF MORRISTOWN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY ORTHOPEDIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
FAMILY PHYS OF LEXINGTON PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY PHYSICIANS OF ESTILL SPRINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY PRACTICE ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY PRACTICE CLINIC OF COVINGTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY PRACTICE OF MURFREESBORO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FAMILY RESOURCE AGENCY INC.	GRANTS AND SUBSIDIES	65,542.78
FAMILY WALK IN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
FANNIE BATTLE DAY HOME	GRANTS AND SUBSIDIES	18,902.60
FAYETTE CO SHERIFF'S DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
FENTRESS COUNTY GENERAL SESSIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,799.00
FENTRESS FAMILY PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
FIFTEENTH AVE BAPT CH CHILD LEARN CTR	GRANTS AND SUBSIDIES	7,632.24
FIFTH AVENUE CHILD CARE CENTER INC	GRANTS AND SUBSIDIES	11,903.84
FIFTY FORWARD INC	GRANTS AND SUBSIDIES	4,434.72
FIRESIDE DAYCARE FOOD PROGRAM	GRANTS AND SUBSIDIES	5,533.38
FIRST CARE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FIRST CARE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
FIRST CENTENARY U.M. CHURCH ICM	GRANTS AND SUBSIDIES	2,433.61
FIRST CHOICE MEDICAL CARE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FIRST CHOICE NEUROSURGERY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FIRST COMMUNITY BANK OF E TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
FIRST MEDICAL OB/GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
FIRST NATIONAL BANK OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	115.48
FIRST PRESBYTERIAN CHURCH	GRANTS AND SUBSIDIES	8,024.07
FIRST STAR LEARNING ACADEMY	GRANTS AND SUBSIDIES	6,800.82
FIRST STATE BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
FIRST STEP DAY CARE II	GRANTS AND SUBSIDIES	10,670.64
FIRST STEP LEARNING ACADEMY	GRANTS AND SUBSIDIES	1,474.77
FIRST STEPS, INC.	GRANTS AND SUBSIDIES	4,302.73
FIRST TABERNACLE MINISTRIES CCC	GRANTS AND SUBSIDIES	5,302.37
FIRST TENNESSEE HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	203,023.11
FIVE RIVERS FOOT CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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Vendor	Description	Amount Paid
FIVE RIVERS ORTHO ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FLORIDA DEPT OF HEALTH STATE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9.00
FLORIDA MEDICAL RECORD SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FLOYD REED JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FOCUSED WOMENS HEALTHCARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FOOT & ANKLE CLINICS OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FOOT & ANKLE INSTITUTE OF KNOXVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FOOTHILLS FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
FORD PAIN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FORT LOUDOUN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
FORT SANDERS OB & GYN GROUP PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FORT SANDERS PERINATAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
FORT SANDERS REGIONAL MED. CTR.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,180.00
FORT SANDERS SEVIER MED CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
FORTWOOD CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
FOSTERKARE ANESTHEIA AND PAIN MGT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FOSTERKARE ANESTHESIA ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FOUNTAIN CITY FAMILY PHYSICIANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FOUNTAIN OF HOPE COMMUNITY CHILDCARE	GRANTS AND SUBSIDIES	9,509.30
FOURTH CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,088.00
FPA KIDS KARE	GRANTS AND SUBSIDIES	4,168.48
FRANCES BARNETT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FRANK CHUCK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FRANK D KUPSTAS PHD	TRAVEL	165.00
FRANK T RUTHERFORD MEMORIAL HOSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FRANKLIN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,725.00
FRANKLIN COUNTY DAY CARE CTR	GRANTS AND SUBSIDIES	3,820.82
FRANKLIN SYNERGY BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
FRED WRIGHT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FRESH START ENRICHMENT CENTER	GRANTS AND SUBSIDIES	4,761.72
FRIENDS IN NEED HEALTH CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FRIST CARDIOLOGY PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FRIST CLINIC FAMILY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FRONTIER	COMMUNICATION AND SHIPPING COSTS	19,179.91
FRONTIER A CITIZENS COMM CO	COMMUNICATION AND SHIPPING COSTS	135.48
FRONTIER HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
FRONTIER HEALTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	287.69
FRONTIER HEALTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
FT SANDERS REG MED CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
FT SANDERS WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FUTURE LEADERS LEARNING CENTER	GRANTS AND SUBSIDIES	16,220.40
G S BINDRA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GABRIEL'S EDUCATIONAL CENTER	GRANTS AND SUBSIDIES	16,161.01
GAGAN MALLIK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
GALEN MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GALLATIN CHILD CARE CENTER INC	GRANTS AND SUBSIDIES	9,672.01
GALLATIN DAY CARE CENTER	GRANTS AND SUBSIDIES	14,065.00
GALLATIN FAMILY PRACTICE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
GARDEN PLAZA HOTEL II	TRAVEL	1,888.00
GARDEN PLAZA HOTEL II	COMMUNICATION AND SHIPPING COSTS	363.04
GARY A WIKERT MD PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GARY B BRYANT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
GARY MILLS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GARY S WELLS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GASTROENTEROLOGY ASSOCIATES OF CHATTANOO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GASTROENTEROLOGY CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GASTROINTESTINAL ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GASTROINTESTINAL SPECIALIST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
GASTROINTESTIONAL ASSOC OF NE TN PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GATE COMMUNICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	864.00
GATEWAY LEARNING ACADEMY LLC	GRANTS AND SUBSIDIES	10,495.10
GATEWAY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,820.00
GATEWAY VANDERBILT CANCER TREATMENT CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GBENGA ADEBANJO MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GENERAL & COSMETIC SURGERY OF E TN PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GENERAL MORGAN INN	TRAVEL	70.00
GENERAL SESSION COURT-JUVENILE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,016.00
GENERAL SESSION COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,575.92
GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,036.00

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GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,060.00
GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	854.00
GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,823.00
GENERAL SESSIONS COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,214.50
GENERAL ULTRASOUND IMAGING CENTER LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GENERATIONS OB GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GENESIS WOMENS CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
GEORGE E SMITH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
GEORGE S MALONE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GEORGE W LIVINGSTON PHD	TRAVEL	165.00
GETHEMSEMANE CARDIOVASCULAR CLINIC LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GETWELL LEARNING CENTER	GRANTS AND SUBSIDIES	4,949.53
GIBSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,079.70
GIBSON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,765.00
GIBSON COUNTY PODIATRY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
GIBSON COUNTY SHERIFF DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
GIFT EZE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GILES CHANCERY/PROBATE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,258.00
GILES CO ORTHOPAEDIC & JOINT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GILES CO ORTHOPAEDIC & JOINT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GILES COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	769.00
GINGERBREAD HOUSE LEARNING CENTER	GRANTS AND SUBSIDIES	3,876.46
GINGERBREAD MANOR LEARNING CENTER	GRANTS AND SUBSIDIES	3,754.93
GIRLS INCORPORATED OF JOHNSON CITY	GRANTS AND SUBSIDIES	2,172.60
GLENN A CROSBY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GOLDEN LEAF DAY CARE	GRANTS AND SUBSIDIES	11,478.83
GOOD SAMARITAN CHC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
GOOD SAMARITAN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GOODWILL HOMES COMMUNITY SERVICES, INC	GRANTS AND SUBSIDIES	62,656.03
GORDONSVILLE CLINIC PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GRACE M EATON DAY HOME	GRANTS AND SUBSIDIES	9,348.68
GRAINGER COUNTY SHERIFF DEPARTMENT	GRANTS AND SUBSIDIES	7,293.62
GRANDMA'S PLACE	GRANTS AND SUBSIDIES	5,252.98
GRANDMAMA'S HOUSE OF PRESCHOOL	GRANTS AND SUBSIDIES	8,062.53
GRANNY'S LEARNING CENTER	GRANTS AND SUBSIDIES	2,997.60
GREAT BEGINNINGS CHILDCARE/LEARNING CTR	GRANTS AND SUBSIDIES	6,771.60
GREATER COMMUNITY PROJECTS DAY CARE CTR	GRANTS AND SUBSIDIES	12,842.26
GREATER NEW SHILOH CHILDCARE CENTER	GRANTS AND SUBSIDIES	2,677.42
GREENE COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,975.00
GREENE COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	106.00
GREENE COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GREENEVILLE CITY SCHOOL SYSTEM	GRANTS AND SUBSIDIES	79.40
GREENEVILLE ORTHOPEDIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
GREENEVILLE SURGICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GREENEVILLE WOMENS CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
GREENFIELD BANKING COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
GREENHILL FAMILY CLINIC LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GREGORY CORRADINO MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
GREGORY W FOREMAN PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GRUNDY COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	121.00
GRUNDY COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	347.55
GRUNDY COUNTY PRIMARY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
GTS IMAGING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GTSI CORP.	SUPPLIES	779.70
GUARDIAN ANGEL CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	8,552.33
GUEST HOUSE INT'L & SUITES	TRAVEL	1,564.00
GUNN FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
H & H SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	980.00
H BELLS CHILD CARE HOME	GRANTS AND SUBSIDIES	6,029.90
HAMBLLEN COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,979.63
HAMBLLEN FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HAMBLLEN NEUROSCIENCE CTR PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
HAMILTON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	441.50
HAMILTON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	147,479.22
HAMILTON COUNTY JUVENILE COURT	GRANTS AND SUBSIDIES	88,980.31
HAMILTON COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.00
HAMPTON INN	TRAVEL	19,257.00
HANCOCK CO MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HANCOCK COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	245.00

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Vendor	Description	Amount Paid
HANDS & HEARTS DAYCARE INC.	GRANTS AND SUBSIDIES	14,988.99
HANDS ACROSS MEMPHIS, INC CCC	GRANTS AND SUBSIDIES	12,564.12
HAPPY DAYS PLAYSKOOL	GRANTS AND SUBSIDIES	6,953.31
HAPPY KIDS DAYCARE & ACADEMY	GRANTS AND SUBSIDIES	3,986.96
HAPPY TIMES CCC	GRANTS AND SUBSIDIES	25,051.84
HAPPY TIMES DAYCARE	GRANTS AND SUBSIDIES	8,046.69
HARDEMAN CO COMMUNITY HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HARDEMAN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,789.20
HARDIN COUNTY GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HARDIN COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,658.00
HARDIN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	980.00
HARDIN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HARRIET'S LITTLE TREASURES	GRANTS AND SUBSIDIES	5,447.97
HARRISON YANG MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HART TO HEART DAY CARE LEARN CTR II	GRANTS AND SUBSIDIES	2,548.26
HART TO HEART DAY CARE LEARNING CENTER	GRANTS AND SUBSIDIES	1,325.75
HARTON REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HARTON REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,980.00
HAWKINS COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,035.05
HAWKINS COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,142.00
HAWKINS MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
HAYES ENDOCRINE & DIABETES CENTER PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
HAYWOOD COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,858.15
HAYWOOD COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,390.00
HAYWOOD REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HCA SOUTHERN HILLS MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
HEALING HANDS CHRISTIAN ACADEMY	GRANTS AND SUBSIDIES	4,707.41
HEALING PLACE FAMILY MEDICINE CLINIC LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTH LOOP-WELLINGTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTH LOOP SOUTH MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTH STAR PHYSICIANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
HEALTH STAR PHYSICIANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHCARE SERVICES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77.00
HEALTHCARE TECHNOLOGIES MID MICHIGAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHLOOP FRAYSER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHLOOP GUTHRIE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHNET FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
HEALTHPORT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,520.00
HEALTHQUEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHSTAR PHYSICANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
HEALTHSTAR PHYSICIANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHSTAR PHYSICIANS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
HEALTHSTAR PHYSICIANS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHSTAR PHYSICIANS SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHSTAR PHYSICIANS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
HEALTHSTAR PHYSICIANS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HEALTHSTAR PHYSICIANS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
HEALTHSTAR PHYSICIANS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEARTLAND MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
HEARTLAND MEDICAL PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEAVENLY TOUCH CTR OF LEARNING	GRANTS AND SUBSIDIES	2,444.43
HELPCARE HOMEMAKER SERVICES PLUS INC	GRANTS AND SUBSIDIES	29,384.01
HELPING HANDS DAY CARE	GRANTS AND SUBSIDIES	5,233.65
HENDERSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,063.30
HENDERSON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,162.00
HENDERSONVILLE COMMUNITY HOSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,720.00
HENRY COUNTY BD OF EDUCATION	GRANTS AND SUBSIDIES	15,974.80
HENRY COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,129.20
HENRY COUNTY JUVENILE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,150.00
HENRY COUNTY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
HENRY COUNTY ORTHOPAEDIC SURGERY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
HENSONS FAMILY MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
HERITAGE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	640.00
HERITAGE PRE-SCHOOL	GRANTS AND SUBSIDIES	9,655.58
HETTIE S GIBBS MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HICKMAN COMMUNITY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HICKMAN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,075.00
HICKMAN MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HIGH PRAISE CHRISTIAN WORSHIP CENTER	GRANTS AND SUBSIDIES	4,196.99

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HIGHLAND PLASTIC SURGERY PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HIGHLAND RIM ECONOMIC CORP	GRANTS AND SUBSIDIES	280,595.81
HIGHLAND RIM RESPIRATORY SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	2,197.45
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	179.26
HILCREST CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HILLSIDE HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
HIWASSEE MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
HOHENWALD MED CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HOLIDAY INN-UNIVERSITY OF MEMPHIS	TRAVEL	810.00
HOLIDAY INN	TRAVEL	474.00
HOLIDAY INN	TRAVEL	1,332.80
HOLIDAY INN CHATTANOOGA CHOO CHOO	TRAVEL	425.00
HOLIDAY INN EXPRESS	TRAVEL	39,052.00
HOLIDAY INN EXPRESS GOODLETTSVILLE	TRAVEL	620.00
HOLIDAY INN EXPRESS HOTEL & SUITES	TRAVEL	490.00
HOLIDAY INN SELECT	TRAVEL	164.00
HOLIDAY INN SELECT OPRYLAND	TRAVEL	1,287.00
HOLIDAY INN SELECT VANDERBILT	TRAVEL	321.00
HOLLY STREET DAYCARE CENTER	GRANTS AND SUBSIDIES	5,664.84
HOLLYWOOD HEALTH LOOP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
HOLSTON MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HOLSTON MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HOLSTON MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HOLSTON MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HOLSTON MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HOLSTON PEDIATRIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HOLSTON UNITED METH.HOME FOR CHILDREN IN	GRANTS AND SUBSIDIES	11,552.24
HOLSTON VALLEY MED CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,660.00
HOLSTON VALLEY SPECIALTY OB/GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HOME AWAY FROM HOME CHILD CARE CTR	GRANTS AND SUBSIDIES	36,591.17
HOMEWOOD SUITES	TRAVEL	23,602.60
HONEYTREE CHRISTIAN DAY CARE	GRANTS AND SUBSIDIES	5,633.06
HONEYTREE PRESCHOOL	GRANTS AND SUBSIDIES	8,280.47
HOOKS-DIMMICK CHILD CARE GROUP	GRANTS AND SUBSIDIES	5,924.87
HOPE FAMILY HEALTH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HOPE HOUSE DAY CARE CENTER, INC.	GRANTS AND SUBSIDIES	2,143.51
HOPE OF GLORY CHRISTIAN ACADEMY	GRANTS AND SUBSIDIES	17,194.66
HORIZON FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HOSPITAL OF MORRISTOWN, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,320.00
HOSPITALIST PROGRAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HOUSTON COUNTY GOVERNMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,021.90
HOUSTON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	677.00
HOVIS ORTHOPAEDIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HUMPHREYS COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,138.19
HUNTER MEDICAL SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HUNTLEY SURGICAL CONSULTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
IMHONA A EKO-ISENALUMHE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
IMHONA A EKO-ISENALUMHE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
IMMEDIATE CARE SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
IN LOVING ARMS CHILD CARE CENTER	GRANTS AND SUBSIDIES	24,289.62
IN THE BEGINNING	GRANTS AND SUBSIDIES	3,737.03
INDIAN MOUNTAIN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
INDU MALIK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
INDUSTRIAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
INFORMATIX INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,044,933.42
INFUSION PARTNERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
INSIGHT HEALTH CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
INTEGRITY DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	2,898.25
INTERACTIVE VOICE APPLICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,216.75
INTERFAITH HEALTH CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
INTERNAL MEDICINE AND FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
INTERNAL MEDICINE ASSOC OF MCMINN CO PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
IOD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,360.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,388.70
ITRUST FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
IVA H DARNALL ATTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,225.00
J & R MEDICAL RECORD SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
J A STILL CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00

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J DAN BAXTER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
J P KNOWLES HOME FOR THE AGED	GRANTS AND SUBSIDIES	84,493.66
J P MORGAN ELECTRONIC FINANCIAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,584,968.49
J PHILLIPPOSE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
JACK E GOTCHER JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JACK N THE BOX DAYCARE INC	GRANTS AND SUBSIDIES	1,798.38
JACKSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21.21
JACKSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4.38
JACKSON ENDOCRINE AND DIABETES CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JACKSON MADISON CO GENERAL HOSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,580.00
JACKSON RECREATION & PARKS DEPT.	GRANTS AND SUBSIDIES	1,516.56
JACKSON REGIONAL WOMENS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JACKSON SURGICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAI JAI'S LEARNING RESOURCE CENTER	GRANTS AND SUBSIDIES	2,177.10
JAMES B DURKIN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMES BARHAM MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMES C WALL JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMES E ROTH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMES M KOERTEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMES M KOERTEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMES MCCORD MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMES W BRANN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
JAMESTOWN HMA PHYSICIAN MANAGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMESTOWN INTERNAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
JAMESTOWN REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
JANEL SMALLMAN CARNES DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JANET GRAHAM MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JANIE'S LITTLE ANGELS CHRISTIAN CC	GRANTS AND SUBSIDIES	2,351.49
JARVIS AWARD SIGN & FLAG CO	SUPPLIES	3,150.00
JAVED CARDIAC CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAY PATEL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAYANTA K. DIRGHANGI MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JCIL DEAF & HARD OF HEARING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	139.70
JEAN A BOLDING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JEANNIE MCCANCE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JEFF LODGE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JEFFERSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	715.00
JEFFERSON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,673.36
JEFFERSON MEMORIAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JEFFREY FOSNES, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JEFFREY LARSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JEFFREY MARVEL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
JEFFREY MATHEWS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JELICO COMMUNITY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	540.00
JELICO COMMUNITY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JENNIFER MCFARLAND LCSW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JENNIFER PRIGG DO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JERRY ROGERS OD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JESSIE MAHAN CENTERS INC	GRANTS AND SUBSIDIES	11,647.87
JIANPING SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
JIM ROTH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JIM W LEACH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOAN DERMON PSYD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN C HORNER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN D SHERRILL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN K LARKIN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN MATTHEW WHITLEY PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JOHN NWOFA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JOHN SELLARS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN TATE, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
JOHN TAYLOR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN W BACON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN W LAMB MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN W ROBERTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,980.00
JOHN WILTERS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JOHNSON CITY CHIROPRACTIC CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHNSON CITY DOWNTOWN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHNSON CITY HOUSING AUTHORITY	GRANTS AND SUBSIDIES	1,510.88
JOHNSON CITY INTERNAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00

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JOHNSON CITY INTERNAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHNSON CITY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,325.00
JOHNSON CITY KIDZ CLUBHOUSE, INC	GRANTS AND SUBSIDIES	4,118.77
JOHNSON CITY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,820.00
JOHNSON CITY SPECIALTY HOSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	860.00
JOHNSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	680.00
JOHNSON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	215.00
JOHNSON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210.00
JOHNSON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
JOHNSON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
JOHNSON MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
JOHNSTON MEMORIAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JONATHAN ALLRED MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
JOSEPH A MOTTO MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JOSEPH A PETERS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOSEPH E BIEBERLY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
JOSEPH H RUPARD MD PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOSEPH R TRUBIA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
JOSHUAS LEARNING TREE, INC	GRANTS AND SUBSIDIES	3,378.46
JOYCE ALBRIGHT DAY CARE CENTER	GRANTS AND SUBSIDIES	2,451.67
JOYCE SCOTT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOYLAND DAYCARE & LEARNING CENTER	GRANTS AND SUBSIDIES	11,141.28
JUANITA'S DAYCARE & PRESCHOOL	GRANTS AND SUBSIDIES	23,415.10
JUDY CAROL BOWLING	GRANTS AND SUBSIDIES	9,376.88
JUMP START EARLY LEARNING CENTER	GRANTS AND SUBSIDIES	10,512.94
JUNG T PARK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
JUNG T PARK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JUST FOR KIDS INC	GRANTS AND SUBSIDIES	9,504.96
JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,342.60
JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,918.50
JUVENILE COURT	GRANTS AND SUBSIDIES	8,349.71
JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,761.50
JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,509.00
JUVENILE COURT CLERK'S OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,731.83
JUVENILE COURT CLERK'S OFFICE	GRANTS AND SUBSIDIES	184,714.27
JUVENILE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,702.00
JUVENILE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,494.25
JUVENILE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,493.67
JUVENILE COURT KNOX COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,841.35
JUVENILE COURT OF MACON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	742.90
JUVENILE COURT OF MEMPHIS & SHELBY CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	580,084.58
JUVENILE COURT OF MEMPHIS & SHELBY CO	GRANTS AND SUBSIDIES	3,832,404.08
KADAZZA KIDS LEARNING ACADEMY	GRANTS AND SUBSIDIES	5,983.30
KANDYLAND DAY CARE CENTER	GRANTS AND SUBSIDIES	1,366.18
KANIKA CHAUDHURI, M.D.	TRAVEL	165.00
KARAMU NUTRITION PROGRAM	GRANTS AND SUBSIDIES	897,423.02
KARE ENRICHMENT CENTER	GRANTS AND SUBSIDIES	11,900.19
KAREN'S DAYCARE	GRANTS AND SUBSIDIES	3,269.89
KAREN DEWITT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KAREN E FLEENOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
KARL RHEA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KARYN D MENCK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	512.50
KAY SON, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KEITH D STARKWEATHER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KELLOGGS MEMPHIS EMPLOYEE FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
KELVIN MEEKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27.31
KEMP HIGGINBOTHAM OD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KENNETH J PHELPS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
KENT VAN ARSDELL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KENTUCKY OFFICE OF VITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
KENTUCKY OFFICE OF VITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
KENTUCKY OFFICE OF VITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
KENTUCKY OFFICE OF VITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
KENTUCKY OFFICE OF VITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
KID'S N' STUFF CHILD CARE CTR	GRANTS AND SUBSIDIES	4,090.82
KID KOUNTRY LEARNING CENTER	GRANTS AND SUBSIDIES	29,661.25
KIDDIE CITY CHILD CARE	GRANTS AND SUBSIDIES	2,718.21
KIDDIE COTTAGE, INC.	GRANTS AND SUBSIDIES	3,566.91
KIDDIE KARE II DAY CARE CENTER	GRANTS AND SUBSIDIES	3,719.87

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KIDDIE KINGDOM DAYCARE	GRANTS AND SUBSIDIES	13,059.03
KIDDIE KOLLEGE CHILD CARE CENTER	GRANTS AND SUBSIDIES	22,631.11
KIDDIE KORNER DAY CARE	GRANTS AND SUBSIDIES	3,456.79
KIDDIE KOTTAGE	GRANTS AND SUBSIDIES	9,275.65
KIDDIELAND DAY NURSERY	GRANTS AND SUBSIDIES	21,513.82
KIDDIN AROUND CHILD CARE CTR	GRANTS AND SUBSIDIES	2,853.15
KIDDS FIRST CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	8,901.98
KIDS FIRST ENRICHMENT CENTER	GRANTS AND SUBSIDIES	50,338.53
KIDS FIRST, INC.	GRANTS AND SUBSIDIES	13,789.26
KIDS INCORPORATED	GRANTS AND SUBSIDIES	829.34
KIDS ISLAND CHILD CARE CENTER	GRANTS AND SUBSIDIES	2,572.75
KIDS KORNER DAYCARE	GRANTS AND SUBSIDIES	3,019.78
KIDS LAND CHILD CARE	GRANTS AND SUBSIDIES	4,428.09
KIDS PALACE CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	9,173.56
KIDS PLACE INC	GRANTS AND SUBSIDIES	12,304.22
KIDS PLAYHOUSE ACADEMY	GRANTS AND SUBSIDIES	14,469.96
KIDS R US DAYCARE INC - FOOD PGM	GRANTS AND SUBSIDIES	8,477.01
KIDS SCHOOL INC	GRANTS AND SUBSIDIES	10,858.52
KIDS WORLD ACADEMY	GRANTS AND SUBSIDIES	7,559.95
KIDS WORLD CHILD CARE	GRANTS AND SUBSIDIES	16,242.18
KIDSLAND CHILD CARE CENTER	GRANTS AND SUBSIDIES	550.25
KIDZ KASTLE CHILD CARE CENTER INC	GRANTS AND SUBSIDIES	4,770.64
KIDZONE CHILDCARE CENTER	GRANTS AND SUBSIDIES	1,438.68
KIM'S KIDZ CHILDCARE CENTER	GRANTS AND SUBSIDIES	8,683.15
KINDER-CAPER LEARNING CENTER INC	GRANTS AND SUBSIDIES	19,062.73
KINGDOM KID'S LEARNING CENTER	GRANTS AND SUBSIDIES	11,928.15
KINGS AND QUEENS DAYCARE CENTER INC	GRANTS AND SUBSIDIES	20,658.96
KINGS DAUGHTERS DAY CARE	GRANTS AND SUBSIDIES	7,634.04
KINGSPORT CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	14,223.74
KINGSPORT KIDNEY HEALTH, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KINGSPORT MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
KINGSTON TVA EMPLOYEES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
KIRA PATEL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KNIGHT ARNOLD ACADEMY	GRANTS AND SUBSIDIES	13,069.42
KNOWLEDGE LEARNING CORPORATION	GRANTS AND SUBSIDIES	151,098.81
KNOX CO CHANCERY COURT CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,640.45
KNOX COUNTY COMMUNITY ACTION COMMITTEE	GRANTS AND SUBSIDIES	14,031.97
KNOX COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	640.00
KNOX COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KNOX COUNTY SHERIFFS DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
KNOXVILLE CARDIOVASCULAR GROUP PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KNOXVILLE CENTER OF THE DEAF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,545.01
KNOXVILLE NEUROLOGY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KNOXVILLE NEUROLOGY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KNOXVILLE NEUROLOGY SPECIALIST PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KNOXVILLE NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
KOFI W NUAKO MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
KORNER KAMPUS I	GRANTS AND SUBSIDIES	6,380.26
KREATIVE KID KARE	GRANTS AND SUBSIDIES	342.30
KUDDLES FOR KIDS	GRANTS AND SUBSIDIES	6,199.20
KY. LAKE UROLOGY CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
L B J & C DEVELOPMENT CORP	GRANTS AND SUBSIDIES	284,167.26
LA PETITE ACADEMY	GRANTS AND SUBSIDIES	105,892.40
LAB CORPORATION OF AMERICA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82,225.00
LAGOSHEN CHILD CARE LEARNING CENTER	GRANTS AND SUBSIDIES	3,999.61
LAKE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,445.00
LAKE SIDE BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LAKE SIDE EMPLOYEES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
LAKEWAY ACHIEVEMENT CENTER	GRANTS AND SUBSIDIES	7,789.24
LANCE D. WEAVER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LARRY J ZECHMAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LATAMERA WOODLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	900.00
LAUDERDALE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,264.00
LAUGHLIN MEMORIAL HOSPITAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,240.00
LAUREL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LAURETTA ANNE CONNELLY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LAWRENCE COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	746.00
LAWRENCE RICHARD JACKSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LAWRENCE T. CHIEN, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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LAWRENCEBURG ORTHOPEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LCHC CHILD CARE SVCS	GRANTS AND SUBSIDIES	57,686.16
LEAGUE FOR DEAF & HARD OF HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,933.56
LEAPS AND BOUNDS LEARNING CENTER	GRANTS AND SUBSIDIES	3,035.17
LEARN & PLAY CHILD CARE CENTER	GRANTS AND SUBSIDIES	24,508.03
LEARNING BLOCK CORPORATION	GRANTS AND SUBSIDIES	92,079.37
LEAVITT FAMILY MEDICINE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LEBANON DIGESTIVE DISEASE ASSOCIATES PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LEBANON HMA PHYSICIAN MANAGEMENT INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LEBONHEUR CHILDREN'S MED CTR	GRANTS AND SUBSIDIES	7,014.60
LEFFEY & LEFFEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	435.00
LEGAL AID OF EAST TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,697.25
LEGAL AID SOCIETY OF MIDDLE TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,756.19
LENSGRAF CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LEWIS AMBULATORY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LEWIS COUNTY CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,279.20
LEWIS COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.20
LEWISBURG MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LEXINGTON FAMILY CARE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,369.16
LIFE CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
LIFE CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIFE GUIDANCE SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIFECARE FAMILY SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIFESPAN HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
LIL' TREE HOUSE	GRANTS AND SUBSIDIES	3,692.28
LIL ANGELS COMM DAYCARE	GRANTS AND SUBSIDIES	6,924.15
LIL PUNKIN CHILD CARE	GRANTS AND SUBSIDIES	4,252.86
LILYLAND LEARNING CTR	GRANTS AND SUBSIDIES	9,296.16
LINCOLN COUNTY CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,305.60
LINCOLN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	900.00
LINCOLN MEDICAL CTR PHYSICIAN ACCOUNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LINCOLN PEREZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,469.50
LISA M. LAYA, M.D.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LISA P SHERFEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LISA SHAW	GRANTS AND SUBSIDIES	9,958.28
LITTLE CREATIONS CHRISTIAN LEARNING CTR	GRANTS AND SUBSIDIES	5,007.29
LITTLE HANDS CHRISTIAN CHILD CARE CTR	GRANTS AND SUBSIDIES	8,984.27
LITTLE HOUSE ENRICHMENT	GRANTS AND SUBSIDIES	9,846.20
LITTLE KIDDIES DAYCARE CENTER	GRANTS AND SUBSIDIES	4,315.67
LITTLE KIDDIES LEARNING CTR	GRANTS AND SUBSIDIES	11,995.42
LITTLE LAMB CHILD CARE CENTER	GRANTS AND SUBSIDIES	4,977.89
LITTLE LAMBS CHILD CARE CENTER	GRANTS AND SUBSIDIES	18,890.22
LITTLE MISS MAG CHILD CARE CTR	GRANTS AND SUBSIDIES	7,495.22
LITTLE PEOPLE'S ACADEMY INC	GRANTS AND SUBSIDIES	3,778.52
LITTLE POW WOW, INC	GRANTS AND SUBSIDIES	19,565.38
LITTLE PROFESSIONALS LEARNING CENTERS	GRANTS AND SUBSIDIES	9,474.96
LITTLE SAINTS COMPREHENSIVE LEARNING CTR	GRANTS AND SUBSIDIES	7,787.79
LITTLE SHEPHERD CHILDCARE INC	GRANTS AND SUBSIDIES	10,279.72
LITTLE STARS	GRANTS AND SUBSIDIES	649.26
LIVINGSTON FAMILY HEALTH CENTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIVINGSTON FAMILY HEALTHCARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
LIVINGSTON REGIONAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,120.00
LIVINGSTON SURGICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LOCAL GOVERNMENT DATA PROCESSING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	951.30
LOIS J BATEMAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	52.00
LOUDON CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	700.00
LOUDON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	907.65
LOUDON COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	735.00
LOUDON COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,205.00
LOUISE LEARNING TREE DAYCARE CTR	GRANTS AND SUBSIDIES	8,137.71
LOVE & HAPPINESS CCC	GRANTS AND SUBSIDIES	1,612.88
LOVE AND CARE DAY CARE	GRANTS AND SUBSIDIES	5,546.05
LOVE CHILD CARE & ENRICHMENT CTR	GRANTS AND SUBSIDIES	16,999.51
LOVE DEVELOPMENT TOO C D C	GRANTS AND SUBSIDIES	19,309.53
LOVING CHILDCARE	GRANTS AND SUBSIDIES	6,069.17
LOWENSTEIN HOUSE	GRANTS AND SUBSIDIES	27,086.51
LUPE REAGAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,532.87
LUTHERAN LEARNING DCC	GRANTS AND SUBSIDIES	4,873.75

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LYNETTE ADAMS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
M C OUTREACH LEARNING CENTER	GRANTS AND SUBSIDIES	20,602.72
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,900.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	469.95
MACON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	247.66
MACON COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.00
MADISON COUNTY (JACKSON-MADISON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	420.00
MADISON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	535.45
MADISON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,370.00
MADISON COUNTY SHERIFF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
MADISON FAMILY WALK IN CLINIC LLP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
MADISON PSYCHIATRIC ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MAIL SHIP TECHNOLOGY	MAINT., REPAIRS AND SERVICE PERFORMED BY	47.50
MAILNET SERVICES, INC.	COMMUNICATION AND SHIPPING COSTS	576.90
MAIN STREET MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MANNA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,279.29
MANNA CHILD CARE FOOD PROGRAM (ONLY)	GRANTS AND SUBSIDIES	246,092.92
MANTHANAKARAN FAMILY HEALTH CE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MAREMONT CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
MARGARET WELKER & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
MARIA E DE LA CRUZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.49
MARIANELA F ROWELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280.00
MARIETTA OB-GYN AFFILIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MARION COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,188.52
MARK BLAIR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MARK LANGENBERG MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MARKITA MEDARIES	GRANTS AND SUBSIDIES	9,848.14
MARSHALL CNTY CHANCERY CT CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,178.50
MARSHALL COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,035.00
MARTHA'S LEARNING ENRICHMENT CENTER	GRANTS AND SUBSIDIES	5,593.58
MARTHA E ZIEGLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MARTHA O'BRYAN CENTER INC	GRANTS AND SUBSIDIES	17,996.83
MARTIN ENTERPRISES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MARTIN HOUSING AUTHORITY	GRANTS AND SUBSIDIES	2,401.22
MARY'S DAYCARE AND PRESCHOOL	GRANTS AND SUBSIDIES	894.24
MARY E BALDWIN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MARYVILLE ORTHOPAEDICS CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
MATTHEW GASPAR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MATTHEW SCHANTZ MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
MATTHEW WALKER HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MAURICE R SYKES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,436.08
MAURY COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,067.00
MAURY COUNTY SHERIFF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MAURY REGIONAL AMBULATORY CARE CTR INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
MAURY REGIONAL MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,320.00
MAURY REGIONAL SURGERY CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MAXIMUS HUMAN SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	692,654.17
MAXIMUS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	938,081.97
MAXIMUS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	155,345.77
MAY FAMILY PRACTICE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MCCABE VISION CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MCKEE CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
MCKENZIE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280.00
MCKENZIE REGIONAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,320.00
MCLEOD CANCER & BLOOD CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MCLEOD CANCER & BLOOD CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MCMINN COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,545.75
MCMINNVILLE ORTHOPEDIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MCNAIRY REGIONAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	440.00
MCNEILLY CENTER FOR CHILDREN	GRANTS AND SUBSIDIES	79,609.58
MED CHOICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MED WEST FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDIA RECOVERY	SUPPLIES	101.20
MEDICAL ARTS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
MEDICAL ASSOCIATES OF ROGERSVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICAL CARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICAL CARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICAL CENTER CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00

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MEDICAL CENTER OF VINCENNES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICAL CLINIC OF JACKSON INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MEDICAL ENTERPRISES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICAL NECESSITIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICOPY SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,660.00
MEDINA FAMILY MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDSCAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	380.00
MEETROPOLITAN TEACHERS CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
MEGAKIDS DAYCARE	GRANTS AND SUBSIDIES	2,980.74
MEIGS COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	145.00
MEIGS COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEIGS COUNTY PRIMARY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MELISSA MCCLURE	GRANTS AND SUBSIDIES	12,235.31
MEMCO, INC	SUPPLIES	165.54
MEMORIAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	129.00
MEMPHIS & SHELBY CO HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEMPHIS & SHELBY CO HLTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,740.00
MEMPHIS CITY SCHOOLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76,604.72
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	153,782.84
MEMPHIS COUNSELING CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEMPHIS FAMILY PRACTICE SPECIALTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEMPHIS FOOD BANK	GRANTS AND SUBSIDIES	10,000.00
MEMPHIS NEUROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEMPHIS OB-GYN ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEMPHIS WOMENS CONSULTANTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MENTAL HEALTH COOP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MENTAL HEALTH COOPERATIVE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	420.00
MERCY MINISTRIES CHILDCARE	GRANTS AND SUBSIDIES	897.36
MERITAN	GRANTS AND SUBSIDIES	206,159.59
METHODIST HEALTHCARE-SOUTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,740.00
METHODIST HEALTHCARE - FAYETTE HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
METHODIST HOSP GERMANTOWN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,220.00
METHODIST HOSPITAL OF MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	920.00
METHODIST MEDICAL CENTER OF OAK RIDGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
METHODIST MEDICAL CENTER OF OAK RIDGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	1,851,435.17
METRO SOCIAL SERVICES	GRANTS AND SUBSIDIES	93,166.39
METROPOLITAN ACTION COMMISSION	GRANTS AND SUBSIDIES	352,586.70
METROPOLITAN DEVELOPMENT AND HOUSING	GRANTS AND SUBSIDIES	102,539.59
METROPOLITAN GOVERNMENT	GRANTS AND SUBSIDIES	7,507.12
MICHAEL C GOOD MD PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MICHAEL DUNN CENTER INC	GRANTS AND SUBSIDIES	4,252.85
MICHAEL H MEADORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MICHAEL LA DOUCEUR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MICHAEL S PIPPIN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MICHAEL A WOLF OD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MICHELLE'S LITTLE TOT DAYCARE	GRANTS AND SUBSIDIES	6,423.00
MICHIE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MICHIGAN VITAL RECORDS REQUEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.00
MICHIGAN VITAL RECORDS REQUEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.00
MICHIGAN VITAL RECORDS REQUEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.00
MICHIGAN VITAL RECORDS REQUEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.00
MICROBILT CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	900.00
MID-CUMBERLAND CAA	GRANTS AND SUBSIDIES	1,313,750.07
MID-SOUTH GASTROENTEROLOGY ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MID-SOUTH PAIN MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MID-SOUTH RETINA ASSOCIATES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MID-TENNESSEE NEUROLOGY ASSOCIATES PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MID CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	274,410.03
MID EAST COMMUNITY ACT AGENCY	GRANTS AND SUBSIDIES	190,486.85
MID SOUTH FOOT & ANKLE SPEC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MID SOUTH HEART CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MID SOUTH NEUROLOGICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MID SOUTH PERINATAL ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MID SOUTH PERINATAL ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MIDDLE TENN BONE & JOINT CLIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
MIDDLE TENN CENTER FOR LUNG DISEASE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MIDDLE TENN MEDICAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	2,037.02
MIDDLE TENNESSEE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,040.00
MIDDLE TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	57,668.00
MIDDLE TENNESSEE STATE UNIVERSITY	TRAVEL	175.00
MIDDLE TENNESSEE SURGICAL SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MIDSOUTH HEALTH LOOP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MIDSTATE HEALTH ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MIDTOWN INJURY & PT CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MIDTOWN MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
MIDWAY PRESCHOOL AND DAYCARE CENTER	GRANTS AND SUBSIDIES	5,050.06
MIDWEST MEDICAL COPY SERV INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MILLER FAMILY MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MILLINGTON CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	8,540.51
MILLINGTON MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MINI ROCKSTARS CHILD CARE CENTER	GRANTS AND SUBSIDIES	15,615.96
MINNIE'S LEARNING ACADEMY	GRANTS AND SUBSIDIES	10,624.28
MIRIAM CENTER UMNC	GRANTS AND SUBSIDIES	11,169.91
MISS LINDA'S DAYCARE	GRANTS AND SUBSIDIES	2,866.50
MISS LISA'S PRESCHOOL, INC	GRANTS AND SUBSIDIES	2,851.44
MISS PATSY'S INC	GRANTS AND SUBSIDIES	9,235.56
MISSISSIPPI VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
MISSISSIPPI VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
MISSISSIPPI VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
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MISSISSIPPI VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
MISSISSIPPI VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
MISSISSIPPI VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
MISSOURI DEPT OF HEALTH & SENIOR SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
MOCCASIN BEND HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MOEZ & SAIRA PREMJI INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MOHAMMAD T ASSAF MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MOM'S OUT ENRICHMENT CTR INC	GRANTS AND SUBSIDIES	4,045.48
MONICA PASLEY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MONROE COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,810.68
MONROE COUNTY MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MONTEAGLE INTERNAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MONTGOMERY CNTY DEPT OF HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MONTGOMERY CO. JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,465.00
MONTGOMERY COUNTY COURTS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,609.00
MONTGOMERY COUNTY SHERIFF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MONTGOMERY VILLAGE CHILD DEVELOPMENT CTR	GRANTS AND SUBSIDIES	12,841.10
MOORE COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	115.00
MOORE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37.00
MOORE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	183.00
MOORE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
MORGAN CO CHANCERY COURT CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,972.00
MORGAN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	570.00
MORGAN COUNTY CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	525.00
MORGAN COUNTY MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MORRISTOWN-HAMBLÉN CHILD CARE CENTERS IN	GRANTS AND SUBSIDIES	10,699.54
MORRISTOWN FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MORRISTOWN FOOT CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MORRISTOWN HAMBLÉN HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,380.00
MORRISTOWN PAIN CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
MOTHER GOOSE ACADEMY INC	GRANTS AND SUBSIDIES	5,168.99
MOUNTAIN CITY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
MOUNTAIN PEOPLE'S HEALTH COUNCILS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MOUNTAIN REGION FAMILY MEDICINE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MOUNTAIN STATES HEALTH ALLIANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,340.00
MOUNTAIN STATES HEALTH ALLIANCE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,400.00
MOUNTAIN VALLEY ECONOMIC OPPORTUNITY AU.	GRANTS AND SUBSIDIES	164,051.17
MOUNTAIN VIEW MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MPD COMMUNITY CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
MRS LYNN'S CHILD CARE CENTER	GRANTS AND SUBSIDIES	9,585.03
MS JAN'S DAYCARE	GRANTS AND SUBSIDIES	4,854.67

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
MS MENZA'S DAYCARE	GRANTS AND SUBSIDIES	23,509.84
MS T'S SMALLWORLD	GRANTS AND SUBSIDIES	4,758.84
MT CITY EXTENDED HOURS CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
MT VERNON CHILDCARE CENTER	GRANTS AND SUBSIDIES	11,400.18
MTN HOPE GOOD SHEPHERD CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MUNCHKINS CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	1,286.02
MURFREESBORO DERMATOLOGY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MURFREESBORO MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
MURFREESBORO SURG ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MURRAY GUARD INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,238.30
N'BORHOOD CHRISTIAN CHILD DEV CTR, INC	GRANTS AND SUBSIDIES	7,434.93
NAGESWARA RAO CHUNDURU PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NAHO	TRAVEL	360.00
NAHO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.00
NANCIE SCHWEIKERT MD	TRAVEL	165.00
NAPSA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.00
NARENVER JOGENPALLY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NASHVILLE BONE & JOINT PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	154.00
NASHVILLE GASTROINTESTINAL SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
NASHVILLE GENERAL HOSPITAL AT MEHARRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,160.00
NASHVILLE GENERAL HOSPITAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
NASHVILLE LUNG CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NASHVILLE MED PEDS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	7.04
NASHVILLE ORTHOPAEDIC SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
NASHVILLE SURGICAL ASSOCIATES, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NATIONAL BUSINESS FURNITURE	SUPPLIES	1,692.00
NATIONAL REPORTING AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
NAVAL SUPPORT ACTIVITY CDC	GRANTS AND SUBSIDIES	4,063.89
NE TENNESSEE ASSOCIATE NEUROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
NEOPOST INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,675.00
NEOPOST INC	SUPPLIES	781.00
NEPHROLOGY ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NETTIE WIGGINS	GRANTS AND SUBSIDIES	930.00
NEURO-SPINE SOLUTIONS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
NEURO RESOURCE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NEUROLOGICAL REHAB & HAND CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
NEUROLOGY CLINIC AND ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NEUROLOGY OUTREACH CLINICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NEUROLOGY/REHABILITATION SERVICES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
NEUROMETRIC CENTERS OF TN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
NEUROSURGERY CLINIC OF KNOXVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
NEUROSURGICAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NEUROSURGICAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	260.00
NEUROSURGICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
NEUROSURGICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
NEUROSURGICAL GROUP OF CHATT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
NEW BEGINNINGS PRESCHOOL INC	GRANTS AND SUBSIDIES	10,448.25
NEW GLORY PREP & LEARNING CTR - FOOD PGM	GRANTS AND SUBSIDIES	27,757.05
NEW HARVEST FIRST STEP CHILD CARE	GRANTS AND SUBSIDIES	9,501.25
NEW HORIZON CHILDREN'S ACADEMY	GRANTS AND SUBSIDIES	2,395.68
NEW JERSEY DEPT OF HEALTH & SENIOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
NEW JERSEY DEPT OF HEALTH & SENIOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
NEW JERSEY DEPT OF HEALTH & SENIOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
NEW LIFE LEARNING ACADEMY	GRANTS AND SUBSIDIES	10,505.03
NEW PROVIDENCE UNITED METHODIST CDC	GRANTS AND SUBSIDIES	2,979.99
NEW TYLER DCC	GRANTS AND SUBSIDIES	9,796.79
NEWSPAPER AND PRINTERS CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
NOAH'S ARK EARLY LEARNING CENTER	GRANTS AND SUBSIDIES	1,643.47
NOLACHUCKEY HOLSTON AREA MENTAL HLTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
NOLACHUCKEY MENTAL HLTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NORMA VILLALOBOS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.94
NORTH CAROLINA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,281.66
NORTH CLARKSVILLE MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
NORTH HILLS DAY CARE	GRANTS AND SUBSIDIES	364.06
NORTH JACKSON FAMILY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
NORTH TERRACE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00

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NORTH VALLEY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NORTHCREST FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
NORTHCREST MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,160.00
NORTHGATE NEUROLOGY PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NORTHSIDE LEARNING CENTER	GRANTS AND SUBSIDIES	5,598.88
NORTHWEST TENNESSEE ECONOMIC DEV COUNCIL	GRANTS AND SUBSIDIES	1,067,996.53
NORTHWEST TENNESSEE HUMAN RESOURCE AGENC	GRANTS AND SUBSIDIES	36,138.70
NOVA COUNSELING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NUCLEAR MEDICINE ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NURSERY RHYME CHILD CARE	GRANTS AND SUBSIDIES	4,278.55
OAK RIDGE SCHOOLS	GRANTS AND SUBSIDIES	34,353.84
OAK RIDGE SCHOOLS FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
OAK RIDGE SURGEONS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OASIS GYNECOLOGY & OBSTETRICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OB-GYN ASSOCIATES OF OAK RIDGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
OB-GYN ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
OB GYN CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OB/GYN CENTERS OF MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
OB/GYN CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OBION COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,257.50
OBION COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,024.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	26,073.00
OFFICE OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14.00
OFFICE OF VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
OFFICE SUPPORT SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OLD HICKORY FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OLYMPIA CHILD DEVELOPMENT DCC	GRANTS AND SUBSIDIES	6,572.09
OMEGA REHABILITATION GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OMNI CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	159,102.00
ORA DAVIS	GRANTS AND SUBSIDIES	14,171.56
ORACLE USA INC	SUPPLIES	4,122.78
ORANGE GROVE CENTER INC	GRANTS AND SUBSIDIES	26,594.14
ORANGE MOUND DAY NURSERY	GRANTS AND SUBSIDIES	19,903.37
ORCHID CELLMARK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	159,225.00
ORTHOPAEDICS & SPORTS MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ORTHOTENNESSEE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
ORTHOTENNESSEE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OUR DAILY BREAD OF TENNESSEE INC	GRANTS AND SUBSIDIES	329,518.76
OVER THE RAINBOW CHILD DEVELOPMENT CTR	GRANTS AND SUBSIDIES	8,063.04
OVERTON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	810.00
OVERTON COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	402.00
OVERTON COUNTY TN CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,341.00
P & G CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
P H P LEARNING CENTER	GRANTS AND SUBSIDIES	12,761.58
P&S PHARMACY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PACER SERVICE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29.28
PACESETTERS INC	GRANTS AND SUBSIDIES	3,280.62
PAIGE RENEE GERNT MD LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PAIN AND SPINE CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PAIN CENTER OF CROSSVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PAIN CONSULTANTS OF EAST TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
PAIN MEDICINE ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
PALMER PSYCHOLOGICAL SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PARIS HENRY COUNTY CLINIC, S.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PARIS SURGICAL SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PARK MED AMBULATORY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
PARK MED AMBULATORY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PARK MED URGENT CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PARKER, LAWRENCE, CANTRELL & DEAN ATTYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,592.50
PARKRIDGE EAST HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,120.00
PARKWAY MEDICAL CENTER & WALK-IN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
PARKWEST MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	920.00
PARTNERS FOR CHILDREN	GRANTS AND SUBSIDIES	11,235.48
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75,280.93
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	GRANTS AND SUBSIDIES	61,150.35
PATERNITY TESTING CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,075.00
PATHWAYS - LEXINGTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PATHWAYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00

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PATHWAYS OF TENNESSEE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PATMOS EMERGI CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PATRICK MEACHAM MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PATSY J BURKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PAUL EVANS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PAUL PETERSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PEAK PERFORMANCE REHAB	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PEG RALL-HARSHA LPC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PENINSULA-A DIV OF PARKWEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PENINSULA OUTPATIENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
PENINSULA OUTPATIENT CENTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PENNYROYAL MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PEOPLES BANK AND TRUST COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
PEOPLES TLC	GRANTS AND SUBSIDIES	1,894.33
PERRY COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	129.00
PERRY COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	230.00
PERRY COUNTY MEDICAL CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PERRY COUNTY MEDICAL CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
PERSONAL GROWTH & LEARNING CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
PHILLIP B ANDERSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PHILLIP BOWDEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PHILLIPS DELICATESSEN	TRAVEL	217.85
PHYSIO PLUS OF JACKSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PIAS CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
PIGEON FORGE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PILAR VARGAS, PH.D.,M.D.	TRAVEL	165.00
PINECREST FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	300,000.00
PITNEY BOWES INC	PRINTING DUPLICATING AND FILM PROCESSING	114.00
PITNEY BOWES INC	SUPPLIES	6,163.58
PITNEY BOWES INC	RENTALS AND INSURANCE	7,292.40
PLATEAU INTERNAL MEDICINE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PLATEAU MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
PLATEAU MENTAL HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
PLATEAU ORTHOPEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PLAZA ORTHOPEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PM & R ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PM & R ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
POLICY STUDIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,637,018.00
POLK COUNTY CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43.00
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	158.50
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	155.15
PORT-A-COOL DISTRIBUTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.00
PORTER LEATH CHILDRENS HOME	GRANTS AND SUBSIDIES	259,137.15
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	306.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,012.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	208.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	306.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	510.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	208.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	106.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	170.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	72.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	170.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	72.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	72.00
PRADUMNA S JAIN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PRECIOUS ANGELS CHILD CARE	GRANTS AND SUBSIDIES	5,109.72
PRECIOUS ANGELS CHILDCARE	GRANTS AND SUBSIDIES	2,532.84
PRECIOUS JOY CHILD CARE CENTER	GRANTS AND SUBSIDIES	5,165.68
PRECISION PAIN CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PREMIER DIAGNOSTIC IMAGING LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PREMIER MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
PREMIER WOMEN'S CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PRIMARY CARE & HOPE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PRIMARY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PRIMARY CARE SPECIALIST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PRIMARY PREPARATORY, INC.	GRANTS AND SUBSIDIES	43,859.89
PRIME CARE MEDICAL CENTER PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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PRIME TIME DAYCARE & ENRICHMENT CENTER	GRANTS AND SUBSIDIES	9,265.24
PRINCE AND PRINCESS DAY CARE CENTER	GRANTS AND SUBSIDIES	17,348.24
PROFESSIONAL CARE SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
PROFESSIONAL COUNSEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PROFESSIONAL COUNSELING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PROFESSIONAL COUNSELING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PROHEALTH MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PROHEALTH RURAL HEALTH SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PROMISES CHILD CARE	GRANTS AND SUBSIDIES	2,655.39
PSYCHIATRIC HOSPITAL AT VANDERBILT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PT COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PULASKI PAIN MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PULMONARY ASSOCIATES OF MIDDLE TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PULMONARY MEDICINE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PUMPKIN PATCH	GRANTS AND SUBSIDIES	12,715.93
PUTNAM COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,840.00
QUALITY HEALTH CARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
QUALITY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
QUEST COPY SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
QUINCO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
QUINCO COMMUNITY MENTAL HEALTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
QUINCO MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
QUINCO/DECATUR CO COUNSELING CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
QWEST	COMMUNICATION AND SHIPPING COSTS	512.00
R WILLIAM DONALDSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RABIH HIJAZ MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RADISH EYE CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RADISSON HOTEL OPRYLAND	TRAVEL	4,565.74
RAGHU P UPENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RAINA SLUDER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RALEIGH COMMUNITY CHRISTIAN CC CTR	GRANTS AND SUBSIDIES	1,279.54
RALPH H RUCKLE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RAMON REYES MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RANDY FLORENDO MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RECORD RESULTS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
RECORDS REPRODUCTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
RECORDS RETRIEVAL SER LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RED ROBIN'S ACADEMY OF LEARNING, INC	GRANTS AND SUBSIDIES	9,857.04
REELFOOT RURAL MINISTRIES INC	GRANTS AND SUBSIDIES	4,384.55
REGINA CHADWELL	GRANTS AND SUBSIDIES	11,897.84
REGIONAL FAMILY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
REGIONAL HOSPITAL OF JACKSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	840.00
REGIONAL MEDICAL CENTER AT MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,260.00
REGIONAL REHABILITATION CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RELIANT BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.00
RENA AZAR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RENEWAL HOUSE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130,351.00
RESOURCE FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
RESTORATION HEALTHCARE OF CELINA LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RESTORATION HEALTHCARE OF CELINA LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RESULTS PHYSIOTHERAPY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RHEA COUNTY PRIMARY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
RHEA FAMILY PHYSICIANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RICHARD & CARTER MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RICHARD A BAGBY JR. M.D.P.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
RICHARD A DORRIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,250.00
RICHARD HOOS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RICKARD CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RIDGEVIEW PSYCHIATRIC HOSPITAL & CENTER	GRANTS AND SUBSIDIES	18,265.22
RIDGEVIEW PSYCHIATRIC HOSPITAL & CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
RIPLEY MEDICAL CLINIC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RISING STARS ACADEMY LLC	GRANTS AND SUBSIDIES	6,550.47
RIVER CITY UNITED CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	86.54
RIVER PARK HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	800.00
RIVERGATE PSYCHIATRIC & BEHAVIOR HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RIVERVIEW KANSAS DAY CARE CTR	GRANTS AND SUBSIDIES	50,718.67
ROAN MOUNTAIN MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
ROANE COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,731.00
ROANE COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,659.50

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Vendor	Description	Amount Paid
ROANE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,369.00
ROBERT BAKER JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERT BODUCH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERT C RICHARDSON JR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	730.00
ROBERT COLLINS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERT D PROFFITT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERT SPALDING DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERT W KENNON PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERTSON CO BAPTIST ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERTSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,255.55
ROBERTSON COUNTY MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ROCKY TOP MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RONNIE MOSES	SUPPLIES	26.41
ROSE & THOMAS MD'S	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROSEDALE DAY CARE CENTER	GRANTS AND SUBSIDIES	5,475.08
RURAL HEALTH CLINICS OF WEST TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RURAL MEDICAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RURAL MEDICAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RURAL MEDICAL SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
RUTHERFORD COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,512.75
RUTHERFORD COUNTY SHERIFFS DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
S KRISHNAMOORTHY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SADIK YESIL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SALVATORE LOMBARDI MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SALVUS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SAM J KUYKENDALL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SAM W HUDDLESTON, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SAN'S KIDDIE KASTLE	GRANTS AND SUBSIDIES	7,574.02
SANDBERG FOOT HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SANDRA BORRAS	PERSONAL SERVICES	91,329.42
SANDRA GOUGE	GRANTS AND SUBSIDIES	2,500.00
SANDRA J GRAY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SANDRA SARMIENTO MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SATELLITE MED LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SAVANNAH BONE & JOINT SPECIAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
SAVANNAH BONE & JOINT SPECIAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SAVANNAH CLINIC OF CHIROPRACTIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SAVANNAH MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
SCOTT APPALACHIAN INDUSTRIES	GRANTS AND SUBSIDIES	8,722.76
SCOTT CO HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	480.00
SCOTT MANNING PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
SEARS FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	105.00
SECOND HARVEST FOOD BANK OF EAST TENN	GRANTS AND SUBSIDIES	80,000.00
SECOND HARVEST FOOD BANK OF MIDDLE TENN.	GRANTS AND SUBSIDIES	105,000.00
SEEDCO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,337,531.75
SEMINOLE COUNTY COURTHOUSE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9.00
SEQUATCHIE COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
SEQUATCHIE VALLEY PLANNING & DEVELOPMENT	GRANTS AND SUBSIDIES	61,990.54
SEVIER BONE & JOINT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SEVIER COUNTY BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76.00
SEVIER COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	199.90
SEVIER COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,629.00
SHAHANA HUDA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SHAHIDUL ISLAM MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SHARON A HULSE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	79.60
SHAUNDA DUNN	GRANTS AND SUBSIDIES	7,225.95
SHELBY CO HEAD START INC	GRANTS AND SUBSIDIES	548,033.62
SHELBY CO JUVENILE COURT CLERK'S OFFICE	GRANTS AND SUBSIDIES	83,254.35
SHELBY COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	396.30
SHELBY COUNTY SHERIFF'S DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130.00
SHELDOH FRIEDMAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SHEPHERD'S LITTLE FLOCK	GRANTS AND SUBSIDIES	5,107.59
SHERATON MUSIC CITY HOTEL	TRAVEL	3,210.00
SHERIFF OFFICE OF HAMILTON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
SHERIFF OFFICE OF HAMILTON COUNTY	GRANTS AND SUBSIDIES	61,496.82
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,857.50
SIGNAL CENTERS INC	GRANTS AND SUBSIDIES	2,721,365.58
SISKIN CHILDREN'S INSTITUTE	GRANTS AND SUBSIDIES	8,718.88
SKYRIDGE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,990.00

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SLEEP CENTERS OF MIDDLE TENNESSEE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SMALL STEPS CHILDRENS ACADEMY	GRANTS AND SUBSIDIES	3,880.23
SMALL WORLD DAY CARE	GRANTS AND SUBSIDIES	13,761.94
SMITH & NEPHEW EMPLOYEES CU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
SMITH COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
SMITH COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,620.00
SMITH COUNTY COMMUNITY CHILD CARE CENTER	GRANTS AND SUBSIDIES	9,864.17
SMOKY MOUNTAIN ORTHOPEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SMZ SPECIALISTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SNEEDVILLE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SOMAYAJI GASTROENTEROLOGY GROUP PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTH CAROLINA DEPT OF SOCAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,434.71
SOUTH CENTRAL HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	1,348,207.99
SOUTH PARKWAY E KIDDIE LEARNING CENTER	GRANTS AND SUBSIDIES	25,092.25
SOUTH STREET COMMUNITY CENTER	GRANTS AND SUBSIDIES	14,754.74
SOUTHCREST CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SOUTHEAST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	60,634.52
SOUTHEAST MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHEAST MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHEAST TN HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	1,239,016.27
SOUTHEASTERN RETINA ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHERN AVE CHARTER SCHOOL OF ACADEMIC	GRANTS AND SUBSIDIES	7,777.34
SOUTHERN COLLEGE OF OPTOMETRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHERN PAIN INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHERN RECORDS MANAGEMENT CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHERN TENN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,300.00
SOUTHERN TENNESSEE ORTHOPEDIC CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
SOUTHERN TN UROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHMINSTER CHILD CARE	GRANTS AND SUBSIDIES	691.62
SOUTHSIDE FAMILY HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHSIDE FAMILY HEALTH CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
SOUTHSTREET FAMILY MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
SOUTHWEST HUMAN RESOURCE AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,697.69
SOUTHWEST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	1,284,826.75
SOUTHWEST TENNESSEE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	22,521.80
SPECTRUM COUNSELING & CARE MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SPRINGHILL DAY CARE CENTER	GRANTS AND SUBSIDIES	5,398.14
SPRINGHILL SUITES	TRAVEL	1,197.00
SPRINT	COMMUNICATION AND SHIPPING COSTS	61.50
SRIKAR REDDY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ST FRANCIS HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,340.00
ST JUDE M B CHURCH/DAY CARE	GRANTS AND SUBSIDIES	6,281.98
ST LUKE LEARNING CENTER	GRANTS AND SUBSIDIES	8,101.06
ST LUKES COMMUNITY HOUSE	GRANTS AND SUBSIDIES	12,288.93
ST MARY VILLA DAY CARE CENTER	GRANTS AND SUBSIDIES	21,971.83
ST MARYS HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,680.00
ST MATTHEWS CHILDREN'S LEARNING CTR	GRANTS AND SUBSIDIES	6,640.68
ST THOMAS EMPLOYEES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
ST THOMAS HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ST. ANDREW AME CHURCH	GRANTS AND SUBSIDIES	16,167.56
ST. MARY'S MEDICAL CTR OF SCOTT CO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	1,941.42
STANLEY AND BRATCHER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,250.00
STATE OF FRANKLIN HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
STATE OF RHODE ISLAND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,922.00
STEAK-OUT	TRAVEL	173.50
STELLA HOPP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,704.24
STEPHAN ESELGROTH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STEPHEN AVERETT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STEPHEN T GREER ATTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
STEPP FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STEPPING STONES DAYCARE AND PRESCHOOL	GRANTS AND SUBSIDIES	8,325.67
STEVEN JONES MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STEVEN PIERCE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STEWART COUNTY CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,370.35
STEWART COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	464.34
STONECREST MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,640.00
STUBBS MEDICAL CENTER PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
SUDHA R PRASAD MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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SUGAR AND SPICE ACADEMY	GRANTS AND SUBSIDIES	7,068.47
SULLIVAN AND BAILEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
SULLIVAN COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,845.00
SULLIVAN COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,530.50
SULLIVAN COUNTY GENERAL SESSIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,570.00
SULLIVAN COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	440.00
SULLIVAN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,105.00
SULLIVAN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,665.00
SULLIVAN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,035.00
SUMMER HOME HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUMMIT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SUMMIT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUMMIT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SUMMIT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
SUMMIT MEDICAL GROUP PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUMMIT PRIMARY CARE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
SUMMITT MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,120.00
SUMNER COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,369.15
SUMNER COUNTY SHERIFF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUMNER NEUROLOGY ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUMNER REGIONAL HEALTH SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,290.00
SUMNER REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SUMNER REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,900.00
SUMNER REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUMNER REGIONAL MEDICAL CENTRER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUNDALE PRESCHOOL	GRANTS AND SUBSIDIES	8,913.92
SUNSHINE PLAYSCHOOL AND KIDS CLUB	GRANTS AND SUBSIDIES	10,812.76
SUPER KIDS CHILD CARE CENTER	GRANTS AND SUBSIDIES	6,522.03
SURGICAL ASSOCIATES OF MARTIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SURGICAL GROUP OF JOHNSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
SURGICAL GROUP OF NE TN PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SURGICAL SERVICES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SURGICAL SPECIALIST PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SWATANTRA KODALI MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SWEETWATER HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,080.00
T.L.C. DAYCARE/LEARNING CTR	GRANTS AND SUBSIDIES	1,476.21
TA BINKS DO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TAKOMA MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.00
TAKOMA MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TAKOMA REGIONAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TAKOMA REGIONAL HOSPITAL,INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	780.00
TALX CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	155.00
TAMMY'S LITTLE TKES	GRANTS AND SUBSIDIES	1,808.10
TATER TOTS AND SMALL FRIES DAYCARE	GRANTS AND SUBSIDIES	6,451.39
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	4,204.28
TEC	COMMUNICATION AND SHIPPING COSTS	1,358.00
TEC	COMMUNICATION AND SHIPPING COSTS	667.74
TECHNICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	69.00
TED E BEAR ACADEMY	GRANTS AND SUBSIDIES	1,744.84
TEDD STEPHENS EDD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TEDDY BEAR NURSERY SCHOOL	GRANTS AND SUBSIDIES	2,317.43
TELAMON CORPORATION	GRANTS AND SUBSIDIES	52,957.96
TENDER CARE PRESCHOOL INC	GRANTS AND SUBSIDIES	5,680.55
TENDER HEARTS LEARNING CENTER	GRANTS AND SUBSIDIES	8,550.87
TENDER YEARS CHILD CARE INC	GRANTS AND SUBSIDIES	8,073.57
TENET HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,700.00
TENN OPPORTUNITY PROGRAM	GRANTS AND SUBSIDIES	50,672.04
TENN TECHNOLOGICAL UNIVERSITY	GRANTS AND SUBSIDIES	3,582.38
TENNESSEE ALLIANCE FOR LEGAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41,346.00
TENNESSEE ASSOCIATION OF COMMUNITY ACTIO	GRANTS AND SUBSIDIES	37,863.81
TENNESSEE CANCER SPECIALISTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE COMMUNITY SUPPORT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TENNESSEE FAMILY CHILD CARE ALLICANCE	GRANTS AND SUBSIDIES	33,926.06
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,973.75
TENNESSEE HEART RHYTHM CENTER PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE ONCOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE ONCOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE ONCOLOGY PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE ONCOLOGY PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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TENNESSEE ORTHOPAEDIC ALLIANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
TENNESSEE PAIN SURGERY CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE RIVER FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	1,797,792.88
TENNESSEE STATE UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57,139.68
TENNESSEE SUPREME COURT	GRANTS AND SUBSIDIES	1,229,122.56
TENNESSEE UROLOGY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE WOMENS CARE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TENNESSEE WOMENS CARE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TEWFIK E RIZK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
THANK GOODNESS CHILD CARE, INC.	GRANTS AND SUBSIDIES	3,930.29
THE ACADEMY CHILD CARE CENTER	GRANTS AND SUBSIDIES	9,447.29
THE ACADEMY PERFORMING ARTS PRESCHOOL	GRANTS AND SUBSIDIES	9,358.20
THE ALLERGY & ASTHMA CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE BEGINNING MIRACLE CHRISTIAN CTR	GRANTS AND SUBSIDIES	18,697.74
THE BONE & JOINT CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE CARDIAC CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE CHILDRENS COTTAGE	GRANTS AND SUBSIDIES	22,181.44
THE CHILDRENS HOME DCC	GRANTS AND SUBSIDIES	114,866.66
THE CLARKSVILLE PAIN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE CLINIC PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE GENESIS HOUSE	GRANTS AND SUBSIDIES	1,288.32
THE GIVING TREE I INC	GRANTS AND SUBSIDIES	3,518.64
THE GUIDANCE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE GUIDANCE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
THE HEALING CENTER	GRANTS AND SUBSIDIES	1,378.28
THE HEALTH LOOP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE HEALTHCARE CTR AT FOUNTAIN CITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE HEART & VASCULAR INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE ID GROUP, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE KIDDIE KORNER	GRANTS AND SUBSIDIES	4,776.59
THE LEARNING CENTER	GRANTS AND SUBSIDIES	10,306.20
THE LEARNING CONNECTION	GRANTS AND SUBSIDIES	4,191.91
THE LEARNING TREE	GRANTS AND SUBSIDIES	10,141.38
THE LITTLE VILLAGE CC & LC II, INC	GRANTS AND SUBSIDIES	7,788.31
THE LIVINGSTON CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
THE NANNY HOUSE	GRANTS AND SUBSIDIES	1,885.02
THE PAIN CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
THE PLAY CENTER NURSERY SCHOOL INC	GRANTS AND SUBSIDIES	15,237.17
THE PRIMARY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE PSYCHIATRY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE SHINY PENNY	GRANTS AND SUBSIDIES	2,713.49
THE UNIVERSITY OF MEMPHIS CHILD CARE CTR	GRANTS AND SUBSIDIES	6,004.82
THE UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,453.61
THE VILLAGE PRESCHOOL & FEC	GRANTS AND SUBSIDIES	8,151.76
THERAPY WORKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THERESA BUCKS URGENT CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THESSALONIANS CHRISTIAN ACADEMY	GRANTS AND SUBSIDIES	6,360.40
THOMAS KELLY BALLARD III, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	85.26
THREE RIVERS COMMUNITY HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THREE RIVERS HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TIER TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	209,116.93
TIMOTHY BELL DO PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TIMOTHY MORGANSTERN DC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TINA'S DAYCARE & PRESCHOOL INC	GRANTS AND SUBSIDIES	3,355.88
TINA MCDANIEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.74
TINKER TOTS LEARNING ACADEMY	GRANTS AND SUBSIDIES	9,108.25
TINY TOTS LEARNING CENTER	GRANTS AND SUBSIDIES	12,677.49
TIPTON CO. CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	313.75
TN BONE & JOINT CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TN DEPT OF HEALTH	PROFESSIONAL SERVICES FROM OTHER STATE A	33,333.36
TN DEPT OF LABOR & WORKFORCE DEVELOPMENT	PROFESSIONAL SERVICES FROM OTHER STATE A	14,994.58
TN DEPT OF LABOR & WORKFORCE DEVELOPMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TN DEPT. OF ECONOMIC & COMM. DEVELOPMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,793.59
TN DEPT. OF ECONOMIC & COMM. DEVELOPMENT	PROFESSIONAL SERVICES FROM OTHER STATE A	19,793.59
TN DISTRICT ATTORNEYS GENERAL CONF	GRANTS AND SUBSIDIES	6,393,645.54
TN FOOT CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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TN PROFESSIONAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TNT DAYCARE INC	GRANTS AND SUBSIDIES	6,006.20
TOBY A HAMPTON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
TODAY'S WOMAN PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
TODD DISCOUNT DRUGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TODDLER TOWN PRE-SCHOOL	GRANTS AND SUBSIDIES	3,728.89
TOMORROW'S LEADERS PRESCHOOL FOR EDUC	GRANTS AND SUBSIDIES	5,017.48
TOP FLIGHT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TOP REHAB SVCS P C	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TOTAL FAMILY CARE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TOTAL LEARNING CENTER	GRANTS AND SUBSIDIES	3,769.07
TOTAL VISION CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TOTS SPOT CHILDCARE CENTER	GRANTS AND SUBSIDIES	1,003.87
TOWNSEND ELEMENTARY	GRANTS AND SUBSIDIES	16,151.08
TRACY CROSS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TRANSOUTH HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TRANSOUTH HEALTHCARE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TRENTON HOUSING AUTHORITY	GRANTS AND SUBSIDIES	1,145.23
TRENTON SPECIAL SCHOOL DISTRICT	GRANTS AND SUBSIDIES	2,043.38
TRI-CITIES GASTROENTEROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TRI-CITIES GASTROENTEROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TRI-COUNTY MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TRI STATE MOUNTAIN NEUROLOGY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
TRI STATE ORTHOPEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	4,428.00
TRINITY FAMILY HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TRINITY LEARNING CENTER	GRANTS AND SUBSIDIES	7,461.53
TROUSDALE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	197.00
TROUSDALE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	90.00
TROUSDALE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	157.00
TROUSDALE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TROXELL COMMUNICATIONS INC	SUPPLIES	1,164.65
TRUSTEE HAMLEN COUNTY	GRANTS AND SUBSIDIES	1,883.98
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	109,183.89
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	684,653.98
TRUSTEE OF SHELBY COUNTY	GRANTS AND SUBSIDIES	817,625.00
TULLAHOMA-HMA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TULLAHOMA ADVANCED CARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
TULLAHOMA DAY CARE CENTER INC	GRANTS AND SUBSIDIES	2,873.92
TULLAHOMA HMA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
TULLAHOMA ORTHOPAEDICS & SPORTS MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
TULLAHOMA SURGERY CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	1,452.91
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	210.00
TWIN LAKES TELEPHONE COOPERATIVE	COMMUNICATION AND SHIPPING COSTS	659.72
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	1,439.49
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	1,504.35
U S COMMUNITY CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	229.36
U S DEPT OF HEALTH AND HUMAN SERVICES	GRANTS AND SUBSIDIES	4,756.27
U T COLLEGE OF SOCIAL WORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	520,970.59
U T MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
U T MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
U T MEDICAL GROUP INC-RADIOLOGY DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
U T MEDICAL GROUP INC, RADIOLOGY DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ULINE INC	SUPPLIES	307.26
UNAKA INTERNAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNICOI COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	691.95
UNICOI COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,826.00
UNICOI COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,528.00
UNICOI MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNION BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
UNION CITY BONE & JOINT CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
UNION COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	680.00
UNION COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	525.00
UNION COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	675.00
UNITED CHILD CARE & LEARNING CENTER	GRANTS AND SUBSIDIES	6,436.33
UNITED NEIGHBORHOOD HLTH SERV	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	26,563.62
UNITED REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00

VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	14,362.81
UNITED TELEPHONE	COMMUNICATION AND SHIPPING COSTS	83.72
UNITED TELEPHONE COMPANY	COMMUNICATION AND SHIPPING COSTS	85.19
UNITED WAY OF METROPOLITAN NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,519.84
UNIV OF TN MEMORIAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,960.00
UNIV PHYSICIANS PRACTICE GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNIVERSITY CANCER SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNIVERSITY EYE SURGEONS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
UNIVERSITY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,490.00
UNIVERSITY OB/GYN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNIVERSITY OF KNOWLEDGE, INC	GRANTS AND SUBSIDIES	9,393.92
UNIVERSITY OF MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,193.31
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	8,392.72
UNIVERSITY OF TENN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	99.50
UNIVERSITY OF TENN AT CHATT.	GRANTS AND SUBSIDIES	2,133.81
UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	96,667.65
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	782,499.13
UNIVERSITY OF TENNESSEE AT MEMPHIS	GRANTS AND SUBSIDIES	3,486.35
UNIVERSITY OF TN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	212,507.89
UNIVERSITY ORTHOPAEDIC ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNIVERSITY ORTHOPEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNIVERSITY RHEUMATOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNIVERSITY UROLOGY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
UPPER CUMBERLAND COMMUNITY SERVICES AGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,027.00
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	376,170.93
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	855,281.86
UPPER CUMBERLAND PHYSICIANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UPPER EAST TN HUMAN DEVELOP	GRANTS AND SUBSIDIES	3,844,494.87
UROLOGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
US DEPT OF HOMELAND SECURITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,322.00
US DEPT OF HOMELAND SECURITY	MOTOR VEHICLE OPERATION	325.26
US GOV'T PRINTING OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130.00
UT CANCER INSTITUTE/UT PHARMACY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
UT INTERNAL MEDICINE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
UT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
UT MEDICAL GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UT MEDICAL GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
V A HOSPITAL EYE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VALLEY RIDGE MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
VALLEY RIDGE MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
VAN BUREN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
VAN BUREN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	560.00
VANDERBILT COMMUNITY MENTAL HEALTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VANDERBILT UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	84,151.00
VANDERBILT UNIVERSITY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,480.00
VANDERBILT UNIVERSITY KENNEDY CTR	GRANTS AND SUBSIDIES	3,594.41
VELICOL FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
VILLAGE LEARNING ACADEMY, LLC	GRANTS AND SUBSIDIES	5,595.02
VINCENNES ORTHOPEDIC SURGERY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VINCENT L FROMKE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VISWA B DURVASULA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
VITAL RECORDS SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
VITAL REGISTRATION OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.50
VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.50
VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.50
VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.50
VOLUNTEER BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VOLUNTEER BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
VOLUNTEER BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VOLUNTEER BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
VOLUNTEER BEHAVIORAL HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	440.00
VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
VOLUNTEER COMMUNITY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	840.00
W ANDREW YARBROUGH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	510.00
W BRADFORD BROCK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
W C DYER JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

VENDOR PAYMENTS
HUMAN SERVICES
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
WAHID T HANNA, MD, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WALK IN CLINIC OF SPARTA LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WARTRACE FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WASHINGTON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	602.00
WASHINGTON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	410.65
WASHINGTON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,337.00
WASHINGTON COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WASHINGTON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,334.00
WASHINGTON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
WASHINGTON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	971.00
WASHINGTON DEPT OF HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WATAUGA MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
WATAUGA ORTHOPAEDICS PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
WAVERLY FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WAYNE COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
WAYNE REED CHRISTIAN CHILD CARE CENTER	GRANTS AND SUBSIDIES	8,051.09
WEAKLEY COUNTY CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,548.00
WEAKLEY COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,268.40
WEAVER WEAVER VASCIK & KLEIMER MDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEE-CARE LEARNING CENTER, INC.	GRANTS AND SUBSIDIES	2,713.12
WEE CARE CHILD CARE CENTER, INC	GRANTS AND SUBSIDIES	10,211.61
WEE CARE DAY CARE CENTER	GRANTS AND SUBSIDIES	7,235.68
WEE FOLKS NURSERY SCHOOL	GRANTS AND SUBSIDIES	2,874.11
WELLMONT HLTH SYS/BRISTOL REG MED CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,600.00
WELLMONT PHYSICIAN SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WESLEY AND KLIPPENSTEIN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST KENTUCKY RURAL TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	72.45
WEST KNOXVILLE NEUROLOGICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WEST KY RURAL TELEPHONE COOP CORP INC	COMMUNICATION AND SHIPPING COSTS	87.88
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,843.32
WEST TENN BONE & JOINT CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WEST TENN ORTHOPAEDIC CLINIC PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WEST TENNESSEE EYE ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST TENNESSEE LEGAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,530.44
WEST TENNESSEE NEUROLOGY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WEST TENNESSEE OB/GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
WEST TENNESSEE REHAB GROUP PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WEST TENNESSEE WOMENS HLTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST TN CTR FOR CHILD DEVELOPMENT INC	GRANTS AND SUBSIDIES	1,402.64
WEST TN EYE CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST TN MEDICAL PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WESTBROOK MEDICAL CENTER PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WESTSIDE LEARNING CTR	GRANTS AND SUBSIDIES	6,338.98
WHEELER CHILD CARE	GRANTS AND SUBSIDIES	2,126.67
WHITE CO PHYSICIANS SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WHITE COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,240.00
WHITE COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WHITE COUNTY MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WHITE COUNTY PHYSICIAN SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WHITE COUNTY PHYSICIAN SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WHITEHAVEN SOUTHWEST MENTAL & HLTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WHITEHAVEN SOUTHWEST MENTAL & HLTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	366,945.66
WHITNEY SUMRALL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	122.50
WI VITAL RECORDS OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WI VITAL RECORDS OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WI VITAL RECORDS OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLARD M WEST MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAM B NASON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAM CECIL STANBERY II MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAM E MATTHEWS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAM G STRICKLAND MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
WILLIAM KEITH REPASS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,230.00
WILLIAM T THISTLETHWAITE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAM WALKER COUNSELING CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAMS FOOT CENTER PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
WILLIAMSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	945.00
WILLIAMSON COUNTY SHERIFF'S DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
WILLIAMSON MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,540.00
WILLOW MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
WILSON COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,330.65
WILSON COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	885.00
WILSON COUNTY JUVENILE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,540.00
WILSON COUNTY SHERIFF'S OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WINCHESTER RHEUMATOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WINGATE INN	TRAVEL	1,177.00
WISE KIDS ACADEMY	GRANTS AND SUBSIDIES	2,390.43
WOMAN'S CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMEN'S HEALTH ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMEN'S HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WOMEN'S HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMEN'S HEALTH PARTNERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMEN'S HEALTH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
WOMEN'S MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WOMEN'S PHYSICIAN OF KNOXVILLE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMENS CENTER OF EAST TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMENS CENTER OF GREENEVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WOMENS HEALTH & MATERNITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMENS HEALTH CENTER PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WOMENS HEALTH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WOMENS HEALTHCARE OFFICE OF OBSTETRICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMENS HEALTHCARE SPECIALIST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMENS INSTITUTE FOR SPECIALIZED HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
WOMENS SPECIALITY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMENS WELLNESS & MATERNITY CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	340.00
WOODBURY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WORKFORCE ESSENTIALS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,242,830.00
WORKS IN PROGRESS LLC	GRANTS AND SUBSIDIES	1,286.37
WRIGHTS HUMAN RESOURCES & COM DEV INC	GRANTS AND SUBSIDIES	85,364.11
WYCHE & WYCHE MDPC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
XTRA ORDINARY CHILDCARE	GRANTS AND SUBSIDIES	11,765.31
Y W C A OF BRISTOL	GRANTS AND SUBSIDIES	8,898.65
YANDELL EYE CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
YMCA-MARG MADDOX FAMILY YMCA-PS & HEADST	GRANTS AND SUBSIDIES	3,325.26
YMCA-MASON	GRANTS AND SUBSIDIES	49,140.03
YMCA-PRESCHOOL AT NORTHWEST FAMILY YMCA	GRANTS AND SUBSIDIES	10,247.67
YMCA - SCHOOL AGE SERVICES HARDING DIST	GRANTS AND SUBSIDIES	120,136.97
YMCA CHILD DEVELOPMENTAL CTR	GRANTS AND SUBSIDIES	21,853.40
YMCA CHILDRENS CENTER	GRANTS AND SUBSIDIES	10,897.62
YOUNG WILLIAMS P.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	424,930.80
YOUNG WOMENS CHRISTIAN ASSOC	GRANTS AND SUBSIDIES	3,757.07
YOUNGLAND LEARNING CENTER	GRANTS AND SUBSIDIES	4,670.30
YOUNGUNS ACADEMY LLC	GRANTS AND SUBSIDIES	3,094.04
YUCHUN CHARLES HAN MD PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
YWCA OF BRISTOL	GRANTS AND SUBSIDIES	269.80
ZION CHILDREN ENRICHMENT CTR	GRANTS AND SUBSIDIES	11,019.72
ZOE BAPTIST CHURCH LEARNING CENTER	GRANTS AND SUBSIDIES	10,934.25